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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR - Election	2,000.00		2,000.00
321 EMR - Toilets and Bus Shelter	7,301.00		7,301.00
322 EMR - Fingerposts	4,145.00	-2,000.00	2,145.00
323 EMR - Potential Liabilities	540.00		540.00
324 EMR- Parish Office	1,780.34		1,780.34
326 EMR - Play Area	5,253.50		5,253.50
328 EMR - Memorial Pavilion Future	3,285.00		3,285.00
329 EMR - Contingency donation	138.00		138.00
330 EMR - Legal Expenses	275.00		275.00
331 EMR - Small Business Rural Gra	6,750.03	-3,200.00	3,550.03
332 EMR - Planning Advice	80.00		80.00
333 EMR - Defibrilators	200.00		200.00
334 EMR-SID	255.00		255.00
335 EMR- Coronation	65.87		65.87
	<b><u>32,068.74</u></b>	<b><u>-5,200.00</u></b>	<b><u>26,868.74</u></b>