31/10/2024	
20:13	

Silverstone Parish Council 2024-25 Earmarked Reserves

Page	1
raue	

	Account	Opening Balance	Net Transfers	Closing Balance
320	EMR CIL Monies Received	64,335.07		64,335.07
325	EMR News & views	1,340.00		1,340.00
330	EMR Election Accrual	2,910.00		2,910.00
340	EMR Asset Replacement	75,875.00		75,875.00
345	EMR Grant & Investment	31,701.00		31,701.00
		176,161.07	0.00	176,161.07