

**Date** 31/07/2023**Current Year****Journal Ref: 8**

<u>A/c</u>	<u>Description</u>	<u>Centre</u>	<u>Description</u>	<u>Transaction Detail</u>	<u>Debit</u>	<u>Credit</u>	
320	EMR - Pond	0		Minute 23/45 d		20,000.00	
310	General Reserves	0		Minute 23/45 d	20,000.00		
<b>Narrative:</b> Meeting on 3rd July 2023. The Council approved to move £20,000 from General Reserves to Pond Earmarked Reserve Resolved, PROPOSED BY Cllr Stretton and SECONDED BY Cllr McCarthy, agreed unanimously.					<b>Journal Totals</b>	<b>20,000.00</b>	<b>20,000.00</b>