**Hooe Parish Council**

**Earmarked Reserves**



| | Account | Opening Balance | Net Transfers | Closing Balance |
|---|---|---|---|---|
| 321 | EMR - V/H Public Donations | 14,762.64 | -50.00 | 14,712.64 |
| 322 | EMR - Village Hall Funding | 22,974.62 | -22,974.62 | 0.00 |
| 324 | EMR - Youth Money | 1,555.10 | | 1,555.10 |
| 329 | EMR Allotment Deposits | 450.00 | -50.00 | 400.00 |
| 390 | EMR - CIL | 1,355.37 | | 1,355.37 |
| | | **41,097.73** | **-23,074.62** | **18,023.11** |