Hooe Parish Council

Earmarked Reserves

	Account	Opening Balance	Net Transfers	Closing Balance
321	EMR - V/H Public Donations	14,762.64	-5,787.41	8,975.23
322	EMR - Village Hall Funding	22,974.62	-22,974.62	0.00
324	EMR - Youth Money	1,555.10		1,555.10
327	EMR Capital Receipt	0.00	47,049.12	47,049.12
328	EMR Compliance & Risks	0.00	4,907.58	4,907.58
329	EMR Allotment Deposits	450.00	50.00	500.00
390	EMR - CIL	1,355.37	-1,355.37	0.00
		41,097.73	**21,889.30**	**62,987.03**