

## Hopesay Parish Council EARMARKED RESERVES APRIL 2026 (year 2026 2027)

EARMARKED RESERVES:	Aston Green	Election	P3	Arbor Tree & Enclosure	Parish Maintenance	WW1 memorial maintenance	IT	SILT TRAP (new)	CIL Neighbourhood Fund
Opening Balances @ 1/4/2026	400	975	317	200	194	385	236	1206	8,737.44
vired to 2026 2027 budget (approved Dec25)				-100			-236		-1,500
Virements approved 27/4 mtg	500			50	50				
<b>Total</b>	<b>900</b>	<b>975</b>	<b>317</b>	<b>150</b>	<b>244</b>	<b>385</b>	<b>0</b>	<b>1,206</b>	<b>7,237.44</b>

**11,414**

**Notes:** *P3 money belongs to the Parish Paths Group but is held for the group by Council.*