F & A Earmarked Reserves 30/09/26

	Account	Opening Balance	Net Transfers	Closing Balance	
337	EM Reserve - CiL	10,782.33	4,487.74	15,270.07	**
340	EM Reserve - Mayors Allowance	1,016.00	- 200.00	816.00	
		11,798.33	4,287.74	16,086.07	

** £5k for Ness speed reduction