

Reserves

Box 7 61,607 Precept 14000

	£	£	£
Earmarked reserves:			
Election costs		808	
Noticeboards		200	
V Hall refurbishment		832	
Speed initiative		2844	
War memorial		500	
Additional/new play equipment		35000	
CCTV maintenance (donation)		286	
Remaining CIL funds (not earmarked)		15137	
			<u>55607</u>
General reserve		6000	
			<u>6000</u>
Total reserves (must agree to Box 7)			<u><u>61607</u></u>