

Reserves

2022-23

	£	£	£
Earmarked reserves:			
Cemetery Improvements	2000		
Noticeboard fund - cemetery	500		
Field maintenance fund	1450		
Village signs fund	600		
Field entrance gate repairs	300		
BDC & NCC grants	1410		
N.Plan review	44.31		
EMR playarea expenses fund	4,955.55		
New playarea equipment fund	250		
		<u>11509.86</u>	
General reserve		<u>14,955.59</u>	
		0	
Total reserves (must agree to Box 7)			<u><u>26,465.45</u></u>