

**Parish Council Earmarked Reserves**

	<b>Up to December 2022</b>	<b>Amended January 2023</b>		<b>1st April 2023</b>
<b>Earmarked Reserve</b>		<b>Amount</b>	<b>2023/2024 Contribution</b>	<b>Total</b>
Memorial Hall Legal fees	£1,257.50	£1,257.50	£0.00	£1,257.50
Parish rooms re-painting	£2,000.00	£2,000.00	£0.00	£2,000.00
Playing field - Future MUGA surface replacement	£5,656.50	£5,656.50	£1,500.00	£7,156.50
Street furniture	£655.81			
Best Kept Village	£360.00			
Playing field / playground equipment	£5,000.00	£5,000.00	£0.00	£5,000.00
church clock	£1,500.00	£1,500.00	£1,500.00	£3,000.00
staff training	£2,500.00	£2,500.00	£1,000.00	£3,500.00
Millennium Green	£6,373.38	£4,257.57	£0.00	£4,257.57
<b>TOTAL</b>	<b>£25,303.19</b>	<b>£22,171.57</b>		<b>£26,171.57</b>

Funds now included in  
general reserves

**Millennium Green amended funds**

Benches £1015.81 (Net)

Concrete bases £1,100 (No VAT included)

TOTAL £2115.81