

Earmarked Reserves	1st April 2019	Additions	Spent	Total
Pavilion	£3,289.42	£0.00	£1,050.00	£2,239.42
Car Park	£14,000.00	£0.00	£0.00	£14,000.00
Playing Field Plans	£1,700.00	£0.00	£0.00	£1,700.00
War Shrine	£50.00	£0.00	£0.00	£50.00
Election	£1,000.00	£0.00	£0.00	£1,000.00
Muga	£5,000.00	£0.00	£1,277.50	£3,722.50
Play Area	£10,400.00	£1,500.00	£7,679.56	£4,220.44
War Memorial	£200.00	£0.00	£0.00	£200.00
Neighbourhood Plan	£6,000.00	£0.00	£0.00	£6,000.00
Paperless Planning	£700.00	£0.00	£0.00	£700.00
Streetlight repairs	£1,390.00	£0.00	£0.00	£1,390.00
Defibrillators	£256.18	£0.00	£0.00	£256.18
First responder equipment	£100.00	£0.00	£0.00	£100.00
Well restoration	£1,200.00	£0.00	£0.00	£1,200.00
War Shrine doors/WW1 lighting	£1,000.00	£0.00	£0.00	£1,000.00
Computer	£0.00	£500.00	£0.00	£500.00
Toilets	£500.00	£0.00	£406.20	£93.80
Total	£46,785.60	£2,000.00	£10,007.06	£38,372.34