

Earmarked Reserves	1st April 2021	Additions	Spent	Total
Pavilion	£2,239.42	£0.00	£0.00	£2,239.42
Car Park	£13,590.00	£0.00	£0.00	£13,590.00
Playing Field Plans/OS	£3,500.00	£0.00	£0.00	£3,500.00
War Shrine	£50.00	£0.00	£0.00	£50.00
Election	£2,175.15	£0.00	£0.00	£2,175.15
Muga	£3,722.50	£0.00	£0.00	£3,722.50
Play Area	£4,721.42	£0.00	£0.00	£4,721.42
War Memorial	£200.00	£0.00	£0.00	£200.00
Neighbourhood Plan	£6,000.00	£0.00	£0.00	£6,000.00
Streetlight repairs	£1,000.00	£0.00	£0.00	£1,000.00
Defibrillators	£256.18	£0.00	£0.00	£256.18
First responder equipment	£100.00	£0.00	£0.00	£100.00
Well restoration	£1,590.00	£0.00	£1,545.70	£44.30
Computer	£843.00	£0.00	£0.00	£843.00
Community Projects (Covid 19 grant)	£10,170.00	£0.00	£789.99	£9,380.01
Feed the hungry of Probus	£1,103.05	£0.00	£1,103.05	£0.00
Toilets	£93.80	£0.00	£0.00	£93.80
Total	£51,354.52	£0.00	£3,438.74	£47,915.78