

Earmarked Reserves	1st April 2020	Additions	Spent	Total
Pavilion	£2,239.42	£0.00	£0.00	£2,239.42
Car Park	£14,000.00	£0.00	£410.00	£13,590.00
Playing Field Plans/OS	£2,000.00	£0.00	£0.00	£3,500.00
War Shrine	£50.00	£0.00	£0.00	£50.00
Election	£1,000.00	£0.00	£0.00	£1,000.00
Muga	£3,722.50	£0.00	£0.00	£3,722.50
Play Area	£3,221.42	£1,500.00	£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	£1,390.00	£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	£1,200.00	£0.00	£0.00	£1,590.00
Cornwall Air Ambulance	£100.00	£0.00	£100.00	£0.00
Computer	£500.00	£1,200.00	£857.00	£843.00
Community Projects (Covid 19 grant)	£0.00	£8,750.00	£0.00	£12,750.00
Toilets	£93.80	£0.00	£0.00	£93.80
Total	£36,073.32	£11,450.00	£1,367.00	£51,656.32