

**Reserves**

Box 7      139839    Precept      47800

	£	£	£
<b>Earmarked reserves:</b>			
Reserve 1	108,694.60		Funds set aside to update the Village playground
Reserve 2	1,113.70		Footpath Maintenance
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		109808.3	
<b>General reserve</b>	30,031		
		30030.7	
<b>Total reserves (must agree to Box 7)</b>			<b><u>139839</u></b>