

Allocated Reserves as at 1st April 2018

	2017/18	Total EMR		2018/19
Playing Fields	16,774.00			19,375.00
		<u>16,774.00</u>		15,000.00
Laptop	800.00			800.00
Printer	200.00			200.00
Projector Screen	700.00			-
Website	500.00			1,500.00
	-	<u>2,200.00</u>		-
				-
Elections	2,000.00	2,000.00		3,000.00
Legals	1,750.00	1,750.00		3,500.00
Enforcement Training				600.00
Devolved Services				3,000.00
Comm Speedwatch				3,000.00
Car Park				500.00
Notice Boards				-
		<u>5,494.00</u>		-
Signage				1,000.00
Allotments				1,500.00
Document & Deed Storage				500.00
NHP				-
		<u>3,281.00</u>		-
Parish Enhancement		<u>1,160.00</u>	<u>32,659.00</u>	1,000.00
Playing Fields		- 16,774.00		-
Speed Device		- 2,000.00		2,000.00
Digital Mapping of the Parish				2,000.00
				0
Total	-	-	<u>13,885.00</u>	<u>58,475.00</u>
Ring Fenced Funds				
Sale proceeds from Trewoon Social Club				15,000.00
Clean Earth Energy				8,000.00
				81,475.00

Approved under Minute No FC151/18