Explanation of reserves

	£	£	£
Earmarked reserves:			
Cemetery	2000		
Jubilee Gardens	1000		
Village Maintenance	1700		
Donations	700		
Youth	500		
Flood store	100		
Speed Indicator Devices	2000		
War memorial	500		
Traffic Calming	5000		
NHP	1600		
Bs Shelters	2500		
EA Comp fund	13780		
CIL	4737		
Tanner Trust Fund	1039		
Election costs	2900		
Capital projects	9645		
Otters Brook	48029		
Jubilee Gardens Wall	7062		
CIM Fund	143393		
Traffic Calming Reserve	30000		
		278185	
General reserve	18098		
		18098	
Total reserves (must agree to Box 7)		=	296283