

LEAFIELD PARISH COUNCIL

**2024-2025**

Earmarked reserves

Red phone box	707.61	
Village Green	2990.00	
Churchyard maintenance	8591.51	
Burial ground maintenance	1671.62	
Churchyard wall repairs	5830.00	Allocated
Climate action fund	0.00	
Burials	550.00	
Audit/legal/land registry	1205.00	Allocated
Village hall repairs	8580.00	
Village Hall car park	0.00	
Village Hall legal work	2150.00	
Tree survey/maintenance	63.00	
Training	105.00	
Playing field & playground	0.00	
Playground refurbishment	4400.00	
<b>TOTAL EMR</b>	<b><u>36843.74</u></b>	

General Reserves

**TOTAL GENERAL RESERVES** **37993.08**

**TOTAL RESERVES**

**As of 31/05/24** **74836.82**