

LEAFIELD PARISH COUNCIL

2025-2026

Earmarked reserves as of 31/07/25

Red phone box	707.61	
Village Green	2990.00	
Churchyard maintenance	8903.51	
Burial ground maintenance	1933.62	
Burial ground noticeboard	2000.00	
Churchyard wall repairs	3000.00	3000
Climate action fund	0.00	
Burials	2150.00	
Audit/legal/land registry	1205.00	
Village hall repairs	8580.00	
Village Hall car park	775.00	
Village Hall legal work	1200.00	1200.00
Tree survey/maintenance	2384.00	
Speed indication device	74.15	
Training	105.00	
Playground refurbishment	10400.00	
Pavilion rent income	1300.00	
Pavilion maintenance	980.00	
TOTAL EMR	48,687.89	

General Reserves as of 31/07/25

TOTAL GENERAL RESERVES	28,856.32
-------------------------------	------------------

TOTAL RESERVES

As of 31/07/25	£ 77,544.21
-----------------------	--------------------