

LEAFIELD PARISH COUNCIL

2025-2026

Earmarked reserves as of 30/09/25

Red phone box	707.61	
Village Green	1998.34	700
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
Tree survey/maintenance	2384.00	670
Speed indication device	74.15	
Training	105.00	
Playground refurbishment	10400.00	
Pavilion	1300.00	
Pavilion maintenance	980.00	
TOTAL EMR	47,696.23	

General Reserves as of 30/09/25

TOTAL GENERAL RESERVES	27,516.14
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TOTAL RESERVES

As of 30/09/25	£ 75,212.37
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