

LEAFIELD PARISH COUNCIL

2025-2026

<u>Earmarked reserves as of 31/12/25</u>	<u>Allocated</u>
Red phone box	707.61
Village Green	1019.34
Churchyard maintenance	7695.51
Burial ground maintenance	1933.62
Burial ground noticeboard	2000.00
Churchyard wall repairs	0.00
Climate action fund	0.00
Burials	2150.00
Audit/legal/land registry	1205.00
Villlage hall repairs	8580.00
Village Hall car park	775.00
Village Hall legal work	1200.00
Tree survey/maintenance	1714.00
Speed indication device	74.15
Training	105.00
Playground refurbishment	10400.00
Pavilion	1300.00
Pavilion maintenance	980.00
TOTAL EMR	<u>41,839.23</u>

General Reserves as of 31/12/25

TOTAL GENERAL RESERVES **27,328.90**

TOTAL RESERVES

As of 31/12/25 **£ 69,168.13**