

LEAFIELD PARISH COUNCIL

**2025-2026**

Earmarked reserves as of 31/12/25

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	
Village hall repairs	8580.00	
Village Hall car park	775.00	
Village Hall legal work	1200.00	1200
Tree survey/maintenance	1714.00	
Speed indication device	74.15	
Training	105.00	
Playground refurbishment	10400.00	
Pavilion	1300.00	
Pavilion maintenance	980.00	
<b>TOTAL EMR</b>	<b>41,839.23</b>	

General Reserves as of 31/12/25

<b>TOTAL GENERAL RESERVES</b>	<b>27,328.90</b>
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**TOTAL RESERVES**

<b>As of 31/12/25</b>	<b>£ 69,168.13</b>
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