

Kirton in Lindsey Town Council

Reserves Statement April 2023

Approved FC2304/06



Total reserves:	£106,513.11
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Earmarked Reserves :

Ringfenced from 2021-22:

Traingate Project	£515.45
Summer Gala	£648.50
Streetsports	£2,054.27

Earmarked from April 2023:

Community Pot Grants	£700.00
Parish Paths Partnership	£279.80
Grass Verges Devolution	£12,374.10
Mayor's Charity Donations (21-22 Peace Garden)	£222.59
Mayor's Charity Donations (22-23 KLASSIC)	£1,038.68
Elections	£2,750.00
Play Area Development	£4,000.00
Allotment provision	£4,000.00
Car Parking provision	£27,929.72
Future Match Funding	£10,000.00

Total earmarked reserves:	£66,513.11
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General reserves:	£40,000.00
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Total Reserves:	£106,513.11
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