## Reserves 2015 / 2016

The Parish Reserves funds for specific purposes for 2015/16 were;

| Three months' running costs  | £2,500.00  |
|------------------------------|------------|
| Crosslands                   | £1,000.00  |
| Election expenses            | £1,600.00  |
| Village Hall                 | £1,000.00  |
| Play Area                    | £500.00    |
| General Fund                 | £1,775.00  |
| Thatch on Pump               | £120.00    |
| Road across the Green repair | £1,500.00  |
| War Memorial                 | £2,534.00  |
| Bancroft Field Stile         | £400.00    |
| Community Led Plan – Village | £582.03    |
| Voice donations              |            |
| Total                        | £13,511.03 |

## **Fixed Assets**

Following an assessment of the fixed assets the list below was agreed.

| Date of     | Description                 | Cost or |
|-------------|-----------------------------|---------|
| acquisition |                             | Value   |
|             | Bus Shelter (Wise Crescent  | £4,850  |
|             | Village Hall                | £1      |
|             | Crosslands                  | £1      |
|             | Playground Equipment        | £6,365  |
|             | 3 x timber Seats            | £1,350  |
|             | General Notice board        | £508    |
|             | Dog bins x 4                | £813    |
| 01/11/2013  | Parish Council Notice board | £755    |
|             | Village Pump                | £0      |
| 25/11/15    | Dog Bin (Hethe Road)        | £180    |
|             | Total                       | £14,823 |