

Reserves held Plaistow and Ifold Parish Council 31st March 2024

	£	£	£
Earmarked reserves:			
Election Reserve		250	
Community Reserve		5000	
Village Maitenance Reserve		7000	
Following Years Loan Reserve		10000	
Playparks Reserve		20000	
Winterton Hall Reapris Reserve		1000	
Crouchlands Development Reserve		10950	
Foxbridge Development Reserve		5000	
Development Planning Reserve		3615	
			<u>62815</u>
Restricted (ring-fenced) reserves:			
Traffic Control Measures		3000	
			<u>3000</u>
General reserves		6176	
			<u>6176</u>
Total reserves			<u><u>71991</u></u>
Box 7 per Annual Return			71,991
Difference			<u><u>0</u></u>