

Barton under Needwood Parish Council  
**Earmarked Reserves**

B/f 2022/23	Description	New amount added 2022/23	Amount Spent 2022/23	Proposed c/f 2023/24	Minuted Approval Full Council
35,000.00	Car Park Maintenance and resurface	9,367.88	570.00	35,000.00	03/11/2022
500.00	Climate Fund (Fishpond	0.00	500.00	0.00	03/11/2022
700.00	Resident funding Fishpond contamination prevention	0.00	0.00	700.00	03/11/2022
5,000.00	Burial Ground Remedial Works	0.00	640.00	0.00	03/11/2022
3,000.00	Green Space Projects	0.00	0.00	0.00	03/11/2022
426.80	Full Brook Clearance funds (SCC)	0.00	0.00	426.80	03/11/2022
0.00	Toddler Park (Mercer)	0.00	0.00	10,000.00	04/01/2023
0.00	Fishpond Pegs (Cameron)	0.00	0.00	10,000.00	02/03/2023
0.00	Land Drainage P&OS	0.00	0.00	3,000.00	04/11/2022
5,625.00	Election Expenses	1,875.00	0.00	7,500.00	03/11/2022
<b>Total Reserves</b>				<b>66,626.80</b>	