RINGMER PARISH COUNCIL

28 October 2021 (2021-2022)

Cost Centre 6 (Between 01/04/2021 and 31/03/2022)

Earmarked Reserves

£

Code	Title	Budget	Details
300	Community Asset Renewal - EMR	17,843.60	
305	Parish Council Elections EMR	6,000.00	
306	Office Equipment Replacement EMR	2,450.00	
307	Speed Reduction Initiative EMR	1,000.00	
308	Parish Council Events EMR	1,066.00	
309	Old Church Reserve EMR	1,950.00	
310	S106 Balances held on account EMR	559.25	
311	Bequest Lucy Stone (plus interest) EMR	18,405.94	
312	Precept Offset EMR	0.00	
313	Special Projects EMR	12,000.00	
314	Pond Maintenance EMR	500.00	
	SUB TOTAL	**61,774.79**	
	NET TOTAL	**61,774.79**	

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