



Kirton in Lindsey Town Council

Reserves Statement May 2022

Total reserves:	£134,566.27
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Earmarked Reserves :

Ringfenced from 2021-22:

Community Pot Grants	£1,000.00
Waste/Bins/Dog bins	£1,000.00
Traingate Project	£515.45
Summer Gala	£700.00
Streetsports	£2,624.27
Honours Board and Chain Updates	£100.00

Earmarked from April 2022:

Parish Paths Partnership	£32.05
Grass Verges Devolution	£7,317.00
Mayor's Charity Donations	£408.46
Elections	£2,375.00
Allotment provision	£7,329.95
Car Parking provision	£22,170.55
Play area	£13,500.99
Skatepark/other sport facility	£23,492.55
Future Match Funding	£10,000.00
Charity Trusts	£2,000.00

Total earmarked reserves:	£94,566.27
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General reserves:	£40,000.00
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Total Reserves:	£134,566.27
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