

Kirton in Lindsey Town Council

Reserves Statement April 2025

Approved by Full Council April 2025: 2504/10



Total reserves:	£78,542.96
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Earmarked Reserves :

Ringfenced from 2024-25:

Traingate Project	£515.45
Streetsports	£1,014.27
Mayor's Charity Donations (21-22 Peace Garden)	£222.59
Mayor's Charity Donations (24-25 MacMillian Support)	£444.84
Elections	£3,125.00
Maintenance - including Christmas Festival	£1,969.26

Earmarked from April 2025:

Allotments maintenance	£10,678.84
IT/Website	£1,772.71
Play Area Inspections	£400.00
Historical Site Maintenance	£400.00
Future Match Funding	£10,000.00

Total earmarked reserves:	£30,542.96
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General reserves:	£48,000.00
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Total Reserves:	£78,542.96
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