

The Parish Council of Tidbury Green

Earmarked reserves allocated as at 31 March 2018

	£
Costs of unscheduled Parish Council election (CL)	3,000
Boundary gates and signage	2,000
Potential costs for a concern relating to a financial matter from any Parishioner (CL)	1,500
Planning consultancy	1,000
Maintenance of notice boards (D)	1,000
Accrued expenses at year end	800
Planning consultancy (CL)	750

Total earmarked reserves at 31 March 2018	10,050
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CL – Contingent liability

D – Depreciating asset