

Breakdown of Reserves 31.03.26

Milcombe Parish Council

	£	£	£
Earmarked reserves:			
Description of reserve:			
Precept	15600		
Elections	3000		
CCTV Project	5000		
		<hr/>	
		23600	
Restricted (ring-fenced) reserves:			
Description of reserve:			
		<hr/>	
		0	
General reserves	4809.84	<hr/>	
		4809.84	
Total reserves			<hr/> <hr/> 28409.84
Box 7 per Annual Return			<hr/> 28,410
Difference			<hr/> <hr/> 0
Explanation of difference (if applicable):			