

Reserves

Box 7      38917      Precept      12000

	£	£	£
<b>Earmarked reserves:</b>			
Cricket Pavilion Reserve 1	15000		
Audio Visual Reserve 2	5000		
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
			20000
<b>General reserve</b>	18917		
			18917
<b>Total reserves (must agree to Box 7)</b>			<u><u>38917</u></u>