

<b>Item 9 Appendix 3 - movement to Earmarked Reserves</b>			
<b>Earmarked Reserve</b>	<b>Current Reserve</b>	<b>Additions Nov 21</b>	<b>Revised Balance</b>
Emergency Flood Repair	-£20,000		-£20,000
Community Development	-£49,750	-£5,250	-£55,000
Elections	-£10,000	-£2,500	-£12,500
Station Access	-£25,000		-£25,000
It upgrade	-£4,900	-£1,100	-£6,000
Festive Lights Replacement	-£15,000		-£15,000
Non Precept Grant Phasing	-£17,745	-£4,755	-£22,500
Budget Phasing	-£1,682	-£2,651	-£4,333
Covid 19 Assist	-£3,500		-£3,500
Benches	-£5,000	-£5,000	-£10,000
Defibrillators	-£4,500	-£2,500	-£7,000
Wheelspark Retention	-£5,677		-£5,677
WNW Community Garden Reserve		-£1,000	-£1,000
Tod in Bloom Funding gap		-£5,000	-£5,000
Town Hall relocation reserve		-£3,000	-£3,000
<b>Total Movement to Earmarked Reserves</b>		<b>-£32,756</b>	<b>-£198,010</b>