

Reserves

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Monies not for budget expenditure

		% of Precept
General	£5,253.88	66.50%

Ear Marked

Replacement Defibrillator Pads	1	£24.00
Replacement Defib Battery	1	£65.00
PostCovid Party	1	£500.00
Staffing cost reserve	2	£1,000.00
Total		£1,589.00