

<b>NORTON PARISH COUNCIL</b>			<b>18.05.098</b>	
<b>EARMARKED RESERVES AND CONTINGENCY 2018-19</b>				
	<b>Estimate Nov 2017</b>	<b>Actual 31 Mar 2018</b>	<b>Difference £</b>	
Balance 31 March 2017	21997	21997		
Income	20934	21202		
Expenditure	21605	21627		
Balance 31 March 2018	<b>21326</b>	<b>21572</b>	246	
<b>Reserves 2018-19</b>	<b>Minute 17.11.238</b>	<b>Revised proposal Minute 18.05.098</b>		
Jacks Patch	2000	2000		
Neighbourhood Plan	5000	5000		
Lighting	4826	5072	extra 246 included here	
Website	2000	2000		
General reserve	7500	7500	<i>(5.4 months of precept)</i>	
	<b>21326</b>	<b>21572</b>		