

	BARROW PARISH COUNCIL												
	Ear Marked Reserves (over budget items)												
	War Mem	Footpaths	Elections	Training	Allotments	Defib	NDP	Pavilion	Computer	Tree inspec	Flood	Notice board	Total
B/F 01.04.24	£3,329.00	£625.00	£569.00	£350.00	£120.00	£200.00	£500.00	£6,547.00	£175.00	£1,500.00	£0.00	£100.00	
Budget bal 31.03.25	£100.00	£234.00	£100.00	£175.00	£400.00	-£200.00	-£500.00	£13,453.00	£175.00	£500.00	£500.00	£1,350.00	
C/F 31.03.25	£3,429.00	£859.00	£669.00	£525.00	£520.00	£0.00	£0.00	£20,000.00	£350.00	£2,000.00	£500.00	£1,450.00	£30,302.00