

FRAMWELLGATE MOOR PARISH COUNCIL

2. RESERVES (Revenue and Capital)

	Original Budget 2017-18 £	Revised Budget 2017-18 £	
Balances brought forward 1st April	34328	34129	
Add contributions to Reserves :			
Revenue, excluding Capital/one offs	-5000	-7701	
Less Capital/One off projects	5000	12000	
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Est.Balances carried forward 31st March	34328	29830	
Actual Balances @ 30th September 2017 (Net of unrepresented cheques)			<hr/> 53907

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