



# Drighlington Parish Council

The Community Hub  
1, Moorside Approach  
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## 10.k Earmarked Reserves 2025 - 2026

Dear Council,

Please find below the financial position at the close of the 2024–2025 financial year, along with proposed earmarked reserves for consideration.

### End of Financial Year 2024–2025:

- **General Funds:** £39,713.84
  - **Community Infrastructure Levy (CIL):** £30,430.39
  - **Total Balance:** £70,144.23
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### Proposed Earmarked Reserves (effective from 1st April 2025):

#### From General Funds:

- Elections: £8,000.00

#### From CIL:

- VE Day: £500.00
  - Christmas: £7,000.00
  - Events: £6,000.00
  - Play Area (carried forward from 2024–2025): £7,750.00
  - Total CIL Commitments: £21,250.00
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### Revised Balances After Earmarking:

- **Remaining General Funds:** £39,713.84 – £8,000.00 = **£31,713.84**
- **Remaining CIL after commitments:** £30,430.39 – £21,250.00 = **£9,180.39**
- **Total available at the start of 2025–2026:** **£40,894.23**
- **Total earmarked reserves:** **£29,250.00**

Please review and consider the above proposals for formal approval.

Kind regards,

*Jill Davis*

Jill Davis  
**Proper Officer to Drighlington Parish Council**