Earmarked reserves as at 31st March 2021

Account Code	Reserve	Balance At 31/03/2020	Used in year	Added in Year	Transferred in Year	Balance At 31/3/2021
321	Gate House & Town Arch	186,191.00		49,663		235,854.62
322	Old Library Building	7,982.00		5,414		13,396.00
323	Bulwark Community Centre	39,744.00		12,500		52,244.00
325	Elections	4,132.00		2,400		6,532.00
326	Staff - Sickness	23,774.00				23,774.00
328	Future Match Funding	16,871.00				16,871.00
329	Bus Station Toilet	9,054.00				9,054.00
331	Drill Hall	43,786.19	-17,427			26,359.19
335	Hardwick Sports Facility	10,000.00				10,000.00
337	Notice Boards	3,156.00		1,000		4,156.00
338	Sustainable Crop Planting	10,934,00				10,934.00
343	Destination Play park	12,446.00				12,446.18
344	Devolved Services	251,000.00			-35,000	216,000.00
345	Defibrillators		-2,000	2,000.00		0
346	Covid 19 / Comm Emergency			66,708		66,708.00
347	Outstanding Projects 20/21			47,452.41		47,452.41
NEW	War Memorials			2,990		2,990.00
NEW	Chepstow Tourism Events post Covid			29,503		29,503.00
NEW	Climate Emergency					35,000.00
	Total	**£619,070.19**	**-19,427**	**172,178**	**-35,000**	**819273.40**