

## STOCKTON PARISH COUNCIL

### Earmarked Reserves

At 31 March 2016

Although the reserves held by Stockton Parish Council at 31 March 2016 appear to be High, the following are the reasons why they are held and an approximate time scale where appropriate when they will be spent

<b>Stockton Village Hall</b>	<b>3000</b>
The Village hall is an old building and without the annual support of the Parish Council it is unlikely to survive. The sum set aside is to help with annual maintenance and capital equipment purchase	
<b>Street Lighting</b>	<b>5000</b>
The street lighting is a rolling programme and with the extra houses for the village as set out in the core strategy the village lighting requirement will increase	
<b>Childrens Play Area</b>	<b>5000</b>
The play area is in constant use and the equipment becomes worn through usage, therefore in the interests of Health and safety, and to provide equipment for the village children, the Parish Council use this figure for ongoing maintenance and repair programme.	
<b>Cemetery Extension</b>	<b>7000</b>
Although the Parish Council has not yet started interments in the extension, the first cemetery beam is now in place and over a time frame another set of beams will need to be installed	
<b>Grass Verges</b>	<b>7000</b>
Given that the original experiment has been a success, the Parish Council will in the next financial year commenced further verge protection, and parishioners are now asking for other areas to be protected	
<b>Skateboard park</b>	<b>7000</b>
The parish council has committed this sum to assist the committee setting up the skateboard park for the young of the village. The Parish Council is currently awaiting a report on requirements from this committee	
<b>Allotments</b>	<b>5000</b>
The parish council has committed this sum from reserves for the provision of fencing and water supplies to a new allotment site which will be leased from Cemex in the 2016-17 financial year. The lease from Cemex is now in the hands of the Parish Council and discussions with the allotment society are at an advanced stage	