

Calne Without Parish Council
Approved Project Reserves at 16th September 2024

Reserve 1 - Orders Placed	CIL	SUN Edison	Precept	Total	Notes
Reserve 2 - Approved Projects not started					
Quemerford Kissing gate		£400.00		£400.00	Approved 2020/21
Purchase of tools for Footpaths Working Group	£355.49			£355.49	so far 1st Nov 22) payment 30th Oct 23 payment 30/11/23
Purchase of new noticeboards for Pewsham	£600.00			£600.00	Approved at CWPC Meeting 14Feb22 £400 paid to date + £950 +£550+1100
Speed limit reduction south of sandy lane (Devizes LHFIG)	£500.00			£500.00	approved at CWPC dec 22
a4 speed limit changes (lhfig)	£3,750.00			£3,750.00	minute ref 256.2/23 (sep 23) amount revised september 24 minute ref 451.3/24
Defibrillator project up to 7 units installed (7875 PAYMENT MADE 16/9/24 FOR 4 UNITS)	£11,025.00			£11,025.00	minute ref 311.3/23 (dec 23)
defibrillator costs maintenance reserve	£25,905.00			£25,905.00	minute ref 311.3/23 (dec 23) (£4095 Payment made 16/9/24)
Speed limit assesment and topographic survey (LHFIG)	£5,000.00			£5,000.00	minute ref 312.2/23 (dec 23)
sandy lane village gates and warning signs (LHFIG)	£1,350.00			£1,350.00	minutes ref 331.2/24 (feb 24)
Stockley and Broads green speed limit review (LHFIG)	£870.00			£870.00	minute ref 331.3/24 (Feb 24)
installation of ground anchored sockets (LHFIG)	£540.00			£540.00	
CGR prep budget (website/ logo/ domain name tasks)			£1,000.00	£1,000.00	minute ref 366.2/24 (April 24)
cgr info budget (leaflets)			£200.00	£200.00	
councillor onboarding budget			£200.00	£200.00	
bike rack provision	£3,800.00			£3,800.00	minute ref 424.2/24 (july 24)
Engagement events (cgr/playground discussions)			£200.00	£200.00	minute ref 425/24 (july 24)
Barrier extension	£4,821.34			£4,821.34	minute ref 16/24/egm (aug 24)
Sustainability and wellness weekend	£1,000.00			£1,000.00	minute ref 452/24 (September 24)
Deer warning signs a4/a342	£840.00			£840.00	minute ref 451.2/24 (September 24)
Reserve 3 - Election Reserve					
Reserve maintained against possible election costs.			£5,000.00	£5,000.00	
	£60,356.83	£400.00	£6,600.00	£67,356.83	