

**Aynho Parish Council**  
**Reserve Notes Report**  
**Reserves Report with Notes**

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| <b>Name</b>              | <b>Budget</b> | <b>Notes</b>   | <b>Type</b> | <b>Status</b> |
|--------------------------|---------------|--|-------------|---------------|
| 2- Defrillator           | -462.00       | Reserve completed - balance moved from general fund                                  | Earmarked   | Complete      |
| 3- Sports Field          | 6,508.82      | Balance moved to general fund - Reserve now linked to '304 Donations - Sports Field' | Earmarked   | Open          |
| 4- Pavilion Upgrades     |               | £3,000 added 2026-27 Budget  | Earmarked   | Open          |
| 5- Tennis Court Upgrades |               | Reserve linked to '335 Tennis Court Expenditure'<br>£200 added 2026-27 Budget        | Earmarked   | Open          |
| 6- Playground            |               | Reserve linked to '204 Playground'<br>£3,000 added 2026-27 Budget                    | Earmarked   | Open          |
| 1- Contingency Reserve   | 6,000.00      | Reserve completed - balance moved to general fund                                    | Earmarked   | Complete      |
| 7- Car Show              |               |  | Earmarked   | Open          |