



**2526/FC/078** To confirm Grounds Manager request to ringfence the remaining budget from the following budget codes 7252 dpt 25, 7252 dpt 45 and 7310 dpt 34 Total amount ring fenced £5961to be spent at the end of April in conjunction with the 26-27 financial year budget. (Report attached)

**2526/FC/079** To review reserves fund allocations and agree any amendments to the Reserves Policy

**2526/FC/080** Clerks Report