Parish	2003/04	Gen. Bal.	Earmarked reserves '1st April 2003		Admin	Loans & interest	Parks & o. spaces	Allotments	Street Cleansing	Street Lighting	Street furn. & bus shelters		oject Do	onations	
	Precept	1.4.03													
	£	£	£	Reserve for	£	£	£	£	£	£	£	££	Project for		
Ashingdon	25,879	5,021	1,967	Election Fund	13,450				2,500	5,710	1,000		7 St Andrews Church Li		Fairhavens
				Staffing) Xmas parcels		Air Ambulance
				Enhancement fund									Ashingdon Rd improve		Crossroads
				Equipment fund								75	0 New Seating		Old Peoples Welfare
			2,162	Reserve Fund											St Andrews Churchyard
															Little Havens
															Ashingdon Carnival
															RAVS
														550	Handyman
														1,250	Misc.
Barling	16,000														
Canewdon	12,500	13,022	675	Bollards at Village Hall	6,590		2,000	325		2,224	1,500	2,00	Comm Assn. & Village	400	Misc.
												80	Broomstick magazine		
Foulness Island	2,300	6,000	-	-	550		250				70	(180.00) 1,50) Village Hall		
Gt. Wakering	50,000	69,000	-	-	48,000		2,500	(500.00)		3,600	2,500	(500.00) 6,50	Village Fair		
													Burial Ground Extension		
												10,00	O Office Alterations	700	Local Groups
															·
Hawkwell	87,576														
Hockley	167,585	25,823	20.000	Spa Road enhancemer	50,355		33,700		8,000	8,950		7.00) Transport	10.000	Parish Hall
	,	_0,0_0			,				-,	0,000) Festive Lighting	1,000	
) Spa Road	.,	
) Parish Hall		
												,			
Hullbridge	68.684	53,161	1.500	Election Expenses	37.050	1.970	2,000	-		3,500	3.000	4.00	CCTV	400	CAB
				Car Park resurfacing			,			-,			Ext. of playspace	250	Air ambulance
				Youth Provision											
				Kendal Park Fund											
				Regeneration project											
				Pooles Lane Imp.											
Paglesham	2,000														
Rawreth	7,368	4,276	1,540	Education and training	5,641									2,500	Misc.
	.,	.,		Gateway Sign	0,0									_,	
Rayleigh	249,606	238,202		KGV Trust	73,379		94,470	(1,200.00)		100	14,000	20.00) Play area	7 500	Xmas lights
	,		,	Skateboard	,		.,	(:,======;			,) Special events		Lions
				Allotments) General Imp		Mount
				Pavilion									6 Floral Displays		Sportsfest
				Bellingham Lane							1	1,1,10			-1
	1			Floral Display							1				
				Town Centre											
				Recreation & Tourism											
Rochford	60,436														
Stambridge	6,400														
Sutton	2,500								1						
	2,000								1						1
= no usable															
reply															
reply				1		1									1