

JOINT ARCHIVES GENERAL RESERVE**APPENDIX 3**

21 November 2013

	Staffordshire County Council £	Stoke on Trent City Council £	Total £
Balance brought forward 1 April 2013	73,573	12,430	86,003
2013/14			0
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Earmarked Items	73,573	12,430	86,003
Shelving at Stoke		12,000	12,000
Balance Available	73,573	430	74,003

JOINT ARCHIVES ACQUISITION RESERVE

Balance brought forward 1 April 2013	62,342	0	62,342
2013/14			
Balance Available	62,342	0	62,342