

JOINT ARCHIVES GENERAL RESERVE

APPENDIX 2

21 February 2013

	Staffordshire County Council £	Stoke on Trent City Council £	Total £
Balance brought forward 1 April 2012	65,556	47,712	113,268
2012/13			
Alterations/Environmental Controls at Stoke		46,534	46,534
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	65,556	1,178	66,734
Earmarked items			0
Balance Available	65,556	1,178	66,734

JOINT ARCHIVES ACQUISITION RESERVE

Balance brought forward 1 April 2012	63,814	0	63,814
2012/13			
Manor Court Book and Hatherton Diary	1,472	0	1,472
Balance Available	62,342	0	62,342