

**JOINT ARCHIVES GENERAL RESERVE****APPENDIX 2**

	<b>Staffordshire County Council £</b>	<b>Stoke on Trent City Council £</b>	<b>Total £</b>
<b>Balance brought forward 1 April 2013</b>	<b>73,573</b>	<b>12,430</b>	<b>86,003</b>
<b>2013/14 Predicted Underspend</b>	<b>4,361</b>	<b>1,914</b>	<b>6,275</b>
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<b>Earmarked Items</b>	<b>77,934</b>	<b>14,344</b>	<b>92,278</b>
Shelving at Stoke		12,430	12,430
<b>Balance Available</b>	<b>77,934</b>	<b>1,914</b>	<b>79,848</b>

**JOINT ARCHIVES ACQUISITION RESERVE**

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