

**Kirkby Thore Parish Council**  
**Reserves Statement 2020/21**

**Restricted Funds**

Defibrillator	£645.67
Village Amenities	£5,240.00
Transparency Fund	£868.99
Footway Lights	£1,820.66
563 Bus Service	£660.00
Signature Fund	£0.00
Total Restricted Funds	£9,235.32

**Un-Restricted Funds**

Total Un-Restricted Funds	£7,945.40
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<b>Total Reserve</b>	<b>£17,180.72</b>
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Minute Number:

Date: To be approved