

<b>Box 9</b> <i>Total fixed assets &amp; long term investments &amp; assets</i>	6537	8174	1637	25	Purchases of: <b>£44</b> - New filing cabinet <b>£1593</b> - Defibrillator and storage cabinet
<b>Box 10</b> <i>Total borrowings</i>	Nil	Nil	Nil	Nil	
<b>Explanation for 'high' reserves</b>	<p>Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:</p> <p><b>£5000</b> – donation due for the community meeting room at St Peter and St Paul Parish Church (from the Downing Legacy)  <b>£8000</b> – donation due towards the new kitchen in the Village Hall (from the Downing Legacy)  <b>£3000</b> – donation due towards the toilet facilities refurbishment in the Village Hall  <b>£1500 - £2000</b> – in reserve for the playing fields gate  <b>£300</b> – in reserve for installation of defibrillator  <b>£100</b> – in reserve for plaques for the Downing Legacy projects  <b>£150</b> – in reserve for potential GDPR costs  <b>£2000</b> – in reserve in the event of an election being required</p>				