

Flaunden Parish Council
Year ended 31 March 2026
Reserves

	Balances b/fwd	Surplus (deficit)	Tfrs from Reserves	Tfrs to Reserves	Balances c/fwd
<i>Unallocated reserves</i>	8,925	(13,956)	14,918	(5,850)	4,037
<i>Earmarked Reserves</i>					
Highways Contribution Fund	150			5,850	6,000
Footpaths					
Environment					
Village Gateways sinking fund	5,500				5,500
Planning Advice Fund	4,341		(825)		3,516
Parish Elections	1,600				1,600
Village Hall					
CIL grants	2,421	26,609	(14,093)		14,937
Total Reserves	22,937	12,653			35,590