

Explanation for ‘high’ reserves

(Please complete the highlighted boxes.)

Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:

	£	£	£
Earmarked reserves:			
Election Accrual	£2,000		
Legal Service	£1,000		
Playground	£17,500		
Wall Repairs/Village Green	£4,500		
Hawkers Knapp	£1,000		
Village Gates	£1,000		
Parish Council Contingency	£10,000		
CIL	£1,200		
		38200	
General reserve	£1,460		
		1460	
Total reserves (must agree to Box 7)			39660