

## 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:

	£	£	£
<b>Earmarked reserves:</b>			
Neighbourhood Plan grant	£ 4,571.62		
VE Day event fund	£ 2,737.01		
Parish Pasture development	£ 646.10		
Shed Alarm grant	£ 100.00		
Awards for All grant balance	£ 91.34		
Book sale Group funds	£ 110.00		
Third Party fund for Orchard project	£ 1,090.00		
Grant for Mayflower Orchard project	£ 1,810.00		
Fund towards new playarea equipment	£ 1,500.00		
Fund towards interpretation board	£ 1,000.00		
		<u>£ 13,656.07</u>	
<b>General reserve</b>	£ 19,962.00		
		<u>£ 19,962.00</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>£ 33,618.07</u></u>