

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:			
Reserve 1 Shed Alarm grant	£ 100.00		
Reserve 2 Neighbourhood Plan grant	£ 4,571.62		
Reserve 3 Awards for all grant	£ 91.34		
Reserve 4 Book Sale IT Group funds	£ 110.00		
Reserve 5 Events & Coronation Fund	£ 2,163.58		
Reserve 6 Parish Pasture Grant	£ 175.93		
Reserve 7 Third party & L.I.S grant - Orchard project	£ 1,402.75		
Reserve 8 Play area - new equipement fund	£ 2,700.00		
Reserve 9 Fitness Equipment for Parish Pasture fund	£ 3,000.00		
Reserve 10 Footpath for Parish Pasture fund	£ 6,000.00		
Reserve 11 Repair to flagpole fund	£ 800.00		
Reserve 12 Street furniture fund	£ 300.00		
		<u>£ 21,415.22</u>	
General reserve	16978.11		
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Total reserves (must agree to Box 7)			<u><u>£ 38,393.33</u></u>