

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 Expenses		500	
Street Lighting repairs		1827	
Village Hall Support Grant		1080	
Parish Plan		347	
Transparency Funding		0	
Community Benefit (Defibrilators)		0	
Highway Maintenance Grant		155	
Volunteer Grant		200	
CiL		2585	
			<u>6694</u>
General reserve	12880		
			<u>12880</u>
Total reserves (must agree to Box 7)			<u><u>19574</u></u>