

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	300		
Street Lighting repairs	1466		
Village Hall Support Grant	1080		
Parish Plan	347		
Highway Maintenance Grant	615		
CiL	2585		
		<u>6393</u>	
General reserve	12256		
		<u>12255.59</u>	
Total reserves (must agree to Box 7)			<u><u>18649</u></u>