

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 tl

	£	£	£
Earmarked reserves:			
Election costs	Reserve 1	1930	
Insurance Excess	Reserve 2	250	
Church Clock	Reserve 3	200	
Other Charitable support	Reserve 4	75	
P3 Footpaths	Reserve 5	1361	
Resillience Fund	Reserve 6	1568	
Village Hall Fund	Reserve 7	1976	
Parish Inclusion Fund		500	
VE Day		607	
Parish Enhancement Fund		2386	
Website		235	
Defibrillator		60	
Unearmarked Cash Flow		1500	
Parish Communications		18	
Training		11	
Clerk's Office		53	
			12730
General reserve		1673	
			1673
Total reserves (must agree to Box 7)			14403

he year end: