

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

	£	£	£
Earmarked reserves:			
Reserve 1 Professional fees	4,000		
Reserve 2 Allotments	1,302		
Reserve 3 Cemetery and Church paths	6,000		
Reserve 4 Training	820		
Reserve 5 Capital projects	8,415		
Reserve 6 Handymen replacements	6,464		
Reserve 7 Village Assets replacements	4,500		
Reserve 8 Highways safety (LHI)	10,000		
Reserve 9 Community projects (grants)	9,245		
Reserve 10 - Tree replacements	1,000		
Reserve 10 - Election	2,280		
		54,026	
General reserve	57,011		
		57,011	
Total reserves (must agree to Box 7)			111,037

: the year end: