

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:			
	2,000	Election Costs		3,000	
	15,000	Parish Signs		15,000	
	1,000	Footpath LMIL70		2,000	
	1,000	Cemetery Inspections		3,000	
	1,000	Street Furniture		2,000	
	5,000	Play Area Project		10,000	
	2,000	Noticeboards		2,500	
	3,000	JCH Repairs/Replacement		5,000	
	500	Office Equipment		1,000	
	3,000	Highways Projects		3,000	
		Parish Project?			
		Use for Precept next year?			
33,500				<u>46,500</u>	
30,000	General reserve		30,973	<u>30973</u>	
63,500	Total reserves (must agree to Box 7)			<u><u>77473</u></u>	
			113,473		

<p>Amount of Money allocation to be decided by Council</p>	<p>36,000</p>
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