

Explanation for 'high' reserves Framsden Parish Council 2021

(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:				
VH Pot from 2017/2018	Reserve 1	3603.77		
CIL_24APR2017	Reserve 2	1471.25		
Contested Election Reserve	Reserve 3	1000.00		
Potential Staff Sickness	Reserve 4	1000.00		
Play Area Equipment	Reserve 5	1528.75		
VH Lease Legal Fees	Reserve 6	1412.00		
	Reserve 7			
			10015.77	
General reserve		13910.00		
			13910.00	
Total reserves (must agree to Box 7)				23925.77