

Explanation for 'high' reserves Framsden Parish Council 2022

(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 Reserve Pot	Reserve 1	9479.40		
CIL_24APR2017	Reserve 2	1471.25		
Contested Election Reserve	Reserve 3	1000.00		
Play Area Equipment	Reserve 4	1528.75		
VH Lease Legal Fees	Reserve 5	1412.00		
National Lottery Play Area Grant	Reserve 6	6316.00		
			21207.40	
General reserve (inc. petty cash)		1050.00		
			1050.00	
Total reserves (must agree to Box 7)				22257.40