

Explanation of 'high' reserves

Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at year end.

Earmarked Reserves	£	Comments
Asset Maintenance	2,020	Repair of bus shelter – expected 1 st Quarter 2024/25
Village Noticeboard	1,000	New map board and map – still under consideration
Stationery and Office Equipment	650	Laptop replacement - deferred
Village plaque project	850	Deferred
Grants/Donation	475	Village events and special projects
Village maintenance	250	silt works
Sub-Total	5,245	
General Reserves	8,686	
Total Reserves	13,931	must agree with Box 7