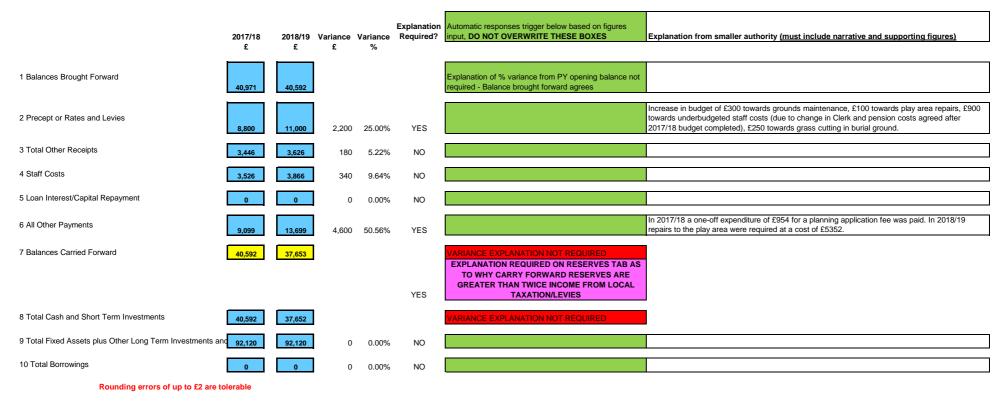
Hampstead Norreys Parish Council West Berkshire 2018/19 Explanation of Variances



Variances of £200 or less are tolerable

Hampstead Norreys Parish Council West Berkshire 2018/19 Explanation for 'high' reserves

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

Earmarked reserves:	
Open Spaces	£4,528.81
Pang Valley Flood Defence Scheme	£15,000.00
Village Hall Refurbishment	£10,000.00
Youth Club Funds	£1,549.43
	£31,078.24
General reserve	£6,574.14
Total reserves (must agree to Box 7)	£6,574.14 £37,652.38