

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:			
Village Hall	50,000		
Skate Park	10,000		
Memorial Field	4500		
Election	1500		
CIL	7912		
Cycleway	1500		
		75412	
General reserve	48303	48303	
Total reserves (must agree to Box 7)			123715