

## 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:

	£	£	£
<b>Earmarked reserves:</b>			
Defib	£68.30		
Playground	£10,599.79		
Traffic Calming	£737.03		
Trees	£1,914.00		
Repairs/replacement	£1,500.00		
Recreation Field	£1,000.00		
Election	£3,000.00		
		<u>18819.12</u>	
<b>General reserve</b>	<u>£12,295.00</u>		
		12295	
<b>Total reserves (must agree to Box 7)</b>			<u><u>31114.12</u></u>