

## 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	£150.00		
Playground	£10,227.50		
Traffic Calming	£5,589.00		
Trees	£2,500.00		
Repairs/replacement	£1,500.00		
Recreation Field	£1,000.00		
Election	£3,000.00		
Streetlighting	£2,000.00		
		£25,966.50	
<b>General reserve</b>	£6,542.64		
		6542.64	
<b>Total reserves (must agree to Box 7)</b>			<b><u><u>32509.14</u></u></b>