

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:			
Play ground	£271.44		
Traffic calming	£6,201.10		
LED lighting	£1,831.00		
Trees	£500.00		
Repairs	£1,118.46		
Recreation Field	£530.00		
Election	£3,000.00		
		13452	
General reserve	13408	13408	
Total reserves (must agree to Box 7)			26860