

## 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>			
Pavilion/ recreation ground improver	30,000		
Church yard wall	20000		
Lighting repairs/ column replacement	10000		
Planning reports	5000		
Fete	2432		
		67,432	
<b>General reserve</b>	59,027		
		59027	
<b>Total reserves (must agree to Box 7)</b>			<b>126459</b>