

Explanation for 'high' reserves

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 Renovation	10000.00		
New Play Equipment	27736.46		
		<u>37736.46</u>	
General reserve	6115.54		
		<u>6115.54</u>	
Total reserves (must agree to Box 7)			<u><u>43852.00</u></u>