

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 en

	£	£	£
Earmarked reserves:			
Village Green	42761		
Play area equipment	3300		
		<u>46061</u>	
General reserve	24591		
		<u>24591</u>	
Total reserves (must agree to Box 7)			<u><u>70652</u></u>