

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:			
Village Hall	£596		
General reserves	5000		
Asset management	1000		
Tree management	1000		
Small projects	1000		
Legal costs	1500		
Groundwork UK	5390		
		15486	
General reserve	317		
		317	
Total reserves (must agree to Box 7)			15803