

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 Amenities	358
Playing Field Contingency	5500
Play Equip Replacement	750
Allt Rents & Maintenance	1184
Allotment Deposits	150
Footpaths	300
5 Villages Speedwatch	152
Traffic Measures – interactive signs	2150
Elections	464
Transparency Fund	749

11,756

General reserve	6,961
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6961

Total reserves (must agree to Box 7)

18718