

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

	£	£	£
Earmarked reserves:			
Kilmersdon Play Park Committee transfer of funds for maintenance	830.00		
Local Housing contribution to recreation	5,000.00		
Street lighting contingency cover	500.00		
Moving 30mph signs	2,000.00		
Neighbourhood Plan	4,782.00		
		13112	
General reserve	17512		
		17512	
Total reserves (must agree to Box 7)			30624