

### 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:

	£	£	£
<b>Earmarked reserves:</b>			
Play Park	830		
Ground maint	5000		
Grants/ crowd funding	6387		
Street lighting	500		
Moving 30mph signs	2000		
Legal fees	2000		
Reserve 7			
		16717	
<b>General reserve</b>	14074		
		14074	
<b>Total reserves (must agree to Box 7)</b>			<b>30791</b>

(Please complete the highlighted boxes.)

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Earmarked reserves:

Play Park

Ground maint

Grants/ crowd funding

Street lighting

Moving 30mph signs

Legal fees

Reserve 7

General reserve

Total reserves (must agree to Box 7)