

Explanation for 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:			
Reserve 1	21296.88		Maintenance Public Open Space
Reserve 2	13151.97		Village Hall Driveway maintenance
Reserve 3	2677.28		Play area
Reserve 4	416.44		Defibrillator
Reserve 5	1036.49		Noticeboard
Reserve 6			
Reserve 7	1415.87		Community Car Scheme
		39994.93	
General reserve	13333.99		
		13333.99	
Total reserves (must agree to Box 7)			53328.92