

## 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>			
Comm speedwatch	1500.00		
Bridleway resurfacing	44005.00		
Amenity/play equipment	3500.00		
IT replacement equio	500.00		
CIL Infrastructure	1188.00		
Election reserve	1500.00		
Infrastructure reserve4,075	4075.00		
		<u>56268.00</u>	
<b>General reserve</b>	<u>6092.00</u>		
<b>Total reserves (must agree to Box 7)</b>			<u><u>62360.00</u></u>