

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:			
EMR Defibrillators	481		
EMR Burial Ground Development	5770		
EMR Activity Park	26000		
EMR CIL 21-22	12514		
EMR Office Equipment	1697		
EMR Pluvius	2000		
EMR Election Expenses	8908		
EMR Play Area	7626		
EMR Play Area Surface	22078		
EMR Skatepark	-76070		
EMR Electrical Dist Board	1150		
EMR Village Signs	5906		
EMR Facilities	3450		
EMR Village Hall Floor	1225		
		22735	
General reserve	113560		
		113560	
Total reserves (must agree to Box 7)			136295