

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 - Land Registration	£ 2,000.00		
EMR - Village Info Board	£ 600.00		
EMR - S106 Grant	£ 2,456.95		
EMR - Play Area	£ -		
EMR - CIL 18/19	£ 3,468.09		
EMR - Emergency Planning	£ 880.45		
EMR - Pond	£ 10,877.54		
EMR - Prestwell Field	£ 4,109.00		
		£ 24,392.03	
General reserve	£ 10,476.68		
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Total reserves (must agree to Box 7)			£ 34,868.71