

## 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>			
Community facilities maintenance	18000		
Legal Fees re planning issue	4000		
Village Hall maintenance fund	15000		
Traffic calming measures	5250		
Councillor/Clerk training	250		
Neighbourhood Devel. Plan	7000		
Election costs	1400		
Open spaces maintenance	5500		
		56400	
VAT Recoverable	1068		
<b>General reserve</b>	8778		
		9846	
<b>Total reserves (must agree to Box 7)</b>			<b>66246</b>