

## 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>			
Neighbourhood Plan	5000		
Neighbourhood plan grants	4700		
Young People Project	12500		
Community centre	10000		
IT Equipment	1000		
Playground Repair	1500		
Playground Upgrade	8000		
Court Repair	1000		
Community centre development	8000		
Mower Replacement	2500		
CILS Hocklery Lane/White Horse	33149		
		87349	
<b>General reserve</b>	157528		
		157528	
<b>Total reserves (must agree to Box 7)</b>			<b>244877</b>