

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:			
Allotment Maintenance			£ 1,000.00
Adult Gym			£ 3,000.00
BT Kiosk			£ 600.00
Parish Council Elections			£ 2,600.00
Parish Council Notice Board			£ 2,000.00
Playing Field/Allotment Hedging			£ 1,000.00
Playing Field Repair Work			£ 1,000.00
Play Area Equipment			£ 10,000.00
Pest Control			£ 450.00
LED Street Lighting			£ 1,052.39
Tree Inspection/Surgery			£ 2,500.00
River Burn Maintenance			£ 2,000.00
SAM2 Speed Signs			£ 100.00
Village Gateways			£ 250.00
Village Sign			£ 2,000.00
War Memorial			£ 1,000.00
General reserve			£ 12,226.29
Total reserves (must agree to Box 7)			£ 42,778.68