

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:			
Football Club reinstatement fund	9236.60		
MUGA pitch fund	3020.99		
Community Events	3464.20		
Community Park	28650.38		
Hadfelda Square Car Park	14134.35		
Streetlight (insurance)	3106.40		
Community Association	9830.21		
Bus shelter grant	500.00		
		71943.13	
General reserve	101169.88		
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Total reserves (must agree to Box 7)			173113.01