

### 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>			
Reserve 1 Bell Fund	£ 68.60		
Reserve 2 Defibrillator Fund	£ 242.76		
Reserve 3 Jubilee Fund (for jubilee mugs and plaque)	£ 308.57		
Reserve 4 Play Area Equipment/Maintenance	£ 1,671.26		
Reserve 5 Village Maintenance	£ 1,000.00		
Reserve 6 Village Sign	£ 520.16		
Reserve 7 ESC Bus Shelter Landscaping Grant	£ -		
Reserve 8 Election Reserve	£ 500.49		
Reserve 9 Grant Reserve	£ 381.00		
Reserve 10 CIL Money to be spent before 2026	£ 158.86		
		£ 4,851.70	
<b>General reserve</b>	£ 1,901.68		
		£ 1,901.68	
<b>Total reserves (must agree to Box 7)</b>			<b>£ 6,753.38</b>