

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:			
NP Review		9075	
CIL money		2082	
Enborne A4A Grant		19566	
			<u>30723</u>
General reserve		6925	
			<u>6925</u>
Total reserves (must agree to Box 7)			<u><u>37648</u></u>