

## Explanation for 'high' reserves

2019/2020

(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>			
Car Park	£10,000		
Play Area	£8,000		
MUGA maintenance	£1,000		
Election Costs	£2,000		
Computer Equipment	£1,000		
War Memorial	£3,000		
Toilet block refurbishment	£2,000		
Pavilion refurbishment	£8,000		
Renaming Recreation Ground	£500		
PP VAS	£3,250		
PP Cheyney Avenue Drop Kerbs	£3,000		
PP Norwich Road Trod	£5,135		
PP Bell Lane Trod	£7,050		
Recreation Ground	£2,500		
Grand Opening Fete	£1,000		
		<u>£57,435</u>	
<b>General reserve</b>	£26,359		
		<u>26359</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>83794</u></u>