

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:		
Community Infrastructure Levy to be paid to Asset Management Group for maintaining Assets of War Memorial and Football Field	14447	14447
General reserve		2961
Total reserves (must agree to Box 7)		17408