

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:			
CIL Income	Reserve 1	17416	
Pedham Green upkeep	Reserve 2	804.93	
Pedham Green fete reserves	Reserve 3	666	
	Reserve 4		
	Reserve 5		
	Reserve 6		
	Reserve 7		
			<hr/>
			18886.93
General reserve		0	<hr/>
			0
Total reserves (must agree to Box 7)			<hr/> <hr/> 18867