

## 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>			
CIL Money unallocated to be spent by March 2026	312489		
Village Hall Refurbishment - CIL Money	95000		
Toddler Play Equipment - CIL Money	6000		
VAS Purchase and Installation	6000		
Traffic Calming Surveys and Implentation	8000		
Kissing Gates	4000		
		<hr/>	
		431489	
<b>General reserve</b>	24720	<hr/>	
		24720	
<b>Total reserves (must agree to Box 7)</b>			<hr/> <hr/> <b>456209</b>