

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:			
Darnhall Village Hall	20599.89		
			<u>20599.89</u>
General reserve	5233.11		
			<u>5233.11</u>
Total reserves (must agree to Box 7)			<u><u>25833</u></u>