

**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

	£	£	£
<b>Earmarked reserves:</b>			
Reserve 1	6000	Bus Shelter purchased after year end	
Reserve 2	4000	Donation to VHC for work to the floor	
Reserve 3			
Reserve 4			
Reserve 5			
		<hr/>	10000
<b>General reserve</b>	14319	<hr/>	14319
<b>Total reserves (must agree to Box 7)</b>		<hr/> <hr/>	<b>24319</b>
<b>Box 7 per Annual Return</b>			24,319
<b>Difference</b>			<b>14319</b>

**PLEASE PRO'**

Work is being done to create a footpath linking the different parts of the village.  
We are unsure at this stage of exact costs.

