

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:		
Last year the Community Infrastructure Levy was to be paid to Asset Management Group for maintaining Assets of War Memorial and Football Field. To date the following has been paid, £1,400. £500 to be paid in 2025/26		500
On going asset maintenance		2000
Reserved for maintaining the grassed area owned by the PC at Elmsted Church		7450
		9950
General reserve		3430
Total reserves (must agree to Box 7)		13380