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:			
Play Area refurbishment - grant funding	75727		
Play Area refurbishment - Parish Council grant	10000		
Tennis Court refurbishment	10000		
Community building developement	1000		
Public toilets	9102		
Insurance claim allocated to community building	8103		
Reserve 6			
		113932	
General reserve	18111		
		18111	
Total reserves (must agree to Box 7)			**132043**