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:			
Computer/Office Equipment	500.00		
Election costs	2,000.00		
Legal expenses	9,750.00		
Roads	10,000.00		
Property Maintenance	8,000.00		
Recreation	4,407.06		
Lighting	10,000.00		
Youth Provision	1,500.00		
Horticultural Fund	935.00		
Capital Account (Limecrest)	20,419.00		
Village Hall projects	30,000.00		
		97,511.06	
Restricted reserves			
CIL Monies 2018-19	2,556.87		
CIL Monies 2019-20	3,258.75		
CIL Monies 2020-21	5,940.15		
CIL Monies 2021-22	0.00		
		11,755.77	
General:			
	10,000,00		
Admin & unexpected costs	10,000.00		
		10,000.00	
Total reserves (must agree to Box 7)			119,266.83

£97,511.06

£11,755.77

Total Reserves	£119,266.83
	£10,000.00
Admin & unexpected costs	£10,000.00
General:	

Restricted Reserves