

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:			
Ancient Spring	£163.10		
Election	£800.00		
Emergency	£2,767.09		
Lengthsman	£522.35		
Playground	£1,510.79		
Defibrillator	£120.00		
Beating the bounds	£245.00		
		<u>£6,128.33</u>	
General reserve	£3,886.92		
		<u>£3,886.92</u>	
Total reserves (must agree to Box 7)			<u><u>£10,015.25</u></u>