

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:			
Cemetery		2000	
Dell/Church Green Wood		3000	
Election		2000	
Play equipment		11500	
Laptop		800	
			19300
General reserve		9477	
			9477
Total reserves (must agree to Box 7)			28777