

## 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:

|   | £    | £    | £  |
|---|------|------|--|
| <b>Earmarked reserves:</b>                  |      |      |  |
| Reserve 1                                   | 482  |      | Defibrillator donations ring fenced for parts and repairs    |
| Reserve 2                                   | 100  |      | Best Kept Village prize ring fenced for village improvements |
|   |      | 582  |  |
| <b>General reserve</b>                      | 5976 |      |  |
|   |      | 5976 |  |
| <b>Total reserves (must agree to Box 7)</b> |      |      | <b>6558</b>  |