

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:			
Defib parts	463		
Best Kept Village	91		
CIL money	996		
Jubilee funds	1567		
Reserve 5			
Reserve 6			
Reserve 7			
		3117	
General reserve	5867		
		5867	
Total reserves (must agree to Box 7)			8984