

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:			
Parish Plan	£2,700.00		
Neighbourhood Fund	£1,510.00		
Environmental Maintenance	£1,851.00		
Insurance Excess	£250.00		
Elections	£1,000.00		
IT fund	£380.00		
Community Benefit Fund	£33,063.00		
		£40,754.00	
General reserve	£2,385.00		
		£2,385.00	
Total reserves (must agree to Box 7)			£43,139.00