

## 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>			
Working	8000		
Maintenance	32571		
Parish plan	2573		
Play area project	21487		
Volunteer	225		
Reserve 6			
Reserve 7			
			<u>64856</u>
<b>General reserve</b>	<b>21399</b>		
			<u>21399</u>
<b>Total reserves (must agree to Box 7)</b>			<u><u>86255</u></u>