

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 Council Contingency		£3,000	
Burial Authority Contingency		£1,500	
Lych Gate Savings		£7,000	
Election Costs		£600	
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	
		12100	
General reserve		<hr/>	
		4532	
		0	
Total reserves (must agree to Box 7)		<hr/>	
		<u><u>16632</u></u>	