

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:			
Recreation	12,000		
Churchyard wall	20,000		
Emergency Plan	1,000		
Working reserve	11311		
Environmental	2600		
NP	2,011		
Allotment deposits	50		
Chesil Fayre	13,947		
			<hr/> 62919
General reserve	8496		
			<hr/> 8496
Total reserves (must agree to Box 7)			<hr/> 71415 <hr/>