

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:			
Chesil Fayre (pavilion)	24258		
Churchyard & Cemetery	20800		
Recreation	2085		
Environmental	2169.45		
Emergency Plan	1446		
NP	4579		
Working reserve	10546		
		<u>65883.45</u>	
General reserve	<u>3948</u>		
		3948	
Total reserves (must agree to Box 7)			<u><u>69831.45</u></u>