

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:			
Reserve 1 Streetlamp replacement programme (2 year programme)	6000		
Outdoor Exercise Equipment	2000		
2 Village name signs	2000		
2 New noticeboards	3000		
Christmas Tree lights	300		
Reserve 6			
Reserve 7			
		13300	
General reserve	6987		
		6987	
Total reserves (must agree to Box 7)			20287