

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:			
Maintenance of trees within the Parish	5000		
Repairs to churchyard path	1000		
Repairs to gravestones in the churchyard	2000		
S137	500		
Reserve 5			
Reserve 6			
Reserve 7			
			8500
General reserve	750		
			750
Total reserves (must agree to Box 7)			<u><u>9250</u></u>