

## 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 y

	£	£	£
<b>Earmarked reserves:</b>			
Election costs	1700		
Traffic m'ment plan	500		
Planning C'ttee	2000		
Highways & RoW	500		
Equipment	1500		
Locum clerk	2000		
Insurance excess	500		
External audit	150		
Fol request	150		
Training	500		
Notice boards	500		
Gen'l contingency	6000		
		16000	
<b>General reserve</b>	<b>29929</b>		
		29929	
<b>Total reserves (must agree to Box 7)</b>			<b>45929</b>

rear end: