

## 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:

	£	£	£
<b>Earmarked reserves:</b>			
Election costs	1700.00		
Bird Interpretation Board	3500.00		
Traffic management plan	500.00		
Planning Committee	2000.00		
Highways and Rights of Way	500.00		
Equipment	1500.00		
Locum clerk costs	2000.00		
Insurance excess	500.00		
External audit	150.00		
Fol request	150.00		
Training	500.00		
Notice boards	500.00		
General contingency fund	6000.00		
		<u>19500</u>	
<b>General reserve</b>	<b>31589</b>	<u>31589</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>51089</u></u>