



## 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>			
Land Purchase	15000		
Cointingency	2000		
Verge Maintain	1551		
Village Green Maint	1978		
Cemetery Maintain	2000		
PAYE	230		
Pond Maintain	2000		
Kiosk refurbish	3000		
Carried forward	12502		
		<u>40261</u>	
<b>General reserve</b>		<u>0</u>	
			<u><u>40261</u></u>
<b>Total reserves (must agree to Box 7)</b>			