

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:			
HVA fund	6665.97		
Play area	547.00		
Highways	402.24		
Contingency	3300.00		
		10915.21	
General reserve	2565.79		
		2565.79	
Total reserves (must agree to Box 7)			13481