

## 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>			
CIL Money	291.76		
Defibrillator Reserve (Saving for)	157.20		
Transparency Grant (Clerk's equipmer	466.65		
Common Maintenance	2,700.00		
Election	945.60		
Strimmer	500.00		
Grants	40.00		
		<u>5,101.21</u>	
<b>General reserve</b>	<b>1,637.55</b>		
		<u>1,637.55</u>	
<b>Total reserves (must agree to Box 7)</b>			<b><u><u>6,738.76</u></u></b>