

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:				
Reserve 1		10,000	Cemetery Extension	
Reserve 2				
Reserve 3				
Reserve 4				
Reserve 5				
Reserve 6				
Reserve 7				
				10,000
General reserve		12,428		
				12,428
Total reserves (must agree to Box 7)				22,428