

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 y

	£	£	£
Earmarked reserves:			
Reserve 1	200		Computer Equipment replacement
Reserve 2	300		Grant donation for the upkeep of c
Reserve 3	100		Election costs budget
Reserve 4	600		Defibrillator maintenance fund
		<u>1200</u>	
General reserve	<u>4679</u>		
		<u>4679</u>	
Total reserves (must agree to Box 7)			<u><u>5879</u></u>

churchyards in Tathwell and Haugham