

## 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>			
Reserve 1	11980.51		Burial Fund for future provision.
Reserve 2	4665.88		CIL money for environmental improvements
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	
		16646.39	
<b>General reserve</b>	<b>23208.89</b>		
		<hr/>	
		23208.89	
<b>Total reserves (must agree to Box 7)</b>			<b><u><u>39855.28</u></u></b>