

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:			
Broadband		889.91	
Transparency & Paperless Planning fund		985.11	
Playground Reserve Fund		11,193.93	
Emergency Plan Fund		100.00	
Grant funding		2,422.93	
Film fund for community		1385.02	
Oral Tradition project		400.00	
Training budget		2,000.00	
Elections budget		1,000.00	
Councillor Expenses budget		1,000.00	
			<u>21376.90</u>
General reserve		15482.08	
			<u>15482.08</u>
Total reserves (must agree to Box 7)			<u><u>36858.98</u></u>