

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

	£	£	£
Earmarked reserves:			
ELECTION Reserve 1	1000		
TRANSPORT Reserve 2	3000		
TAXI SCHEME Reserve 3	1000		
NEW V HALL Reserve 4	78231		
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	83231
General reserve	2500	<hr/>	2500
Total reserves (must agree to Box 7)			<hr/> <hr/> 85731

ear end: