

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:					
			2000		Reserves held to fund possible costs associated with election of new councillors
			1000		Reserves held for replacement computer equipment ie printer, laptop
			300		Defibrillator emergency fund
			500		Reserves held for possible costs regarding Website modifications due to new
					Accessibility legislation
				3800	
General reserve			7210		Reserves have built up due to the inability to recruit a clerk on a full time basis and reduced maintenance expenditure
				7210	
Total reserves (must agree to Box 7)					11010