

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:			
SID account	5188.93		
CIL monies	2328.15		
Swing chains	1500.00		
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
			<hr/>
			9017.08
General reserve	7060.66		<hr/>
			7060.66
Total reserves (must agree to Box 7)			<hr/> <hr/> 16077.74