

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:			
Outstanding repairs to street lights		1700	
Defibrillator Donations		1476	
Speed Awareness Equipment		600	
Contingency close of RAF Scampton		3000	
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	
		6776	
General reserve	10190	<hr/>	
		10190	
Total reserves (must agree to Box 7)		<hr/>	<hr/>
			16966