

## 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:

	£	£	£
<b>Earmarked reserves:</b>			
Public Rights of Way Grant (16 hrs labour remaining)	224		
Biodiversity Community Planting	251		
Jubilee/Coronation Activities (tree planting Canopy x 10)	1,500		
Speed Indicator Device	4,000		
		<hr/>	5975
<b>General reserve</b>	14368	<hr/>	14368
<b>Total reserves (must agree to Box 7)</b>			<hr/> <hr/> <b>20343</b>