

Explanation for 'high' reserves

Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:

	£	£	£
Earmarked reserves:			
Election costs		1600	
Cemetery		1500	
Churchyard		3000	
Tombs		1500	
Planned work-tombs		2000	
Endowed graves		414	
Loss of Clerk		3000	
Training		500	
Insurance excess		500	
Events		500	
Fol enquiry		170	
		<u>14684</u>	
General reserve	10717	<u>10717</u>	
Total reserves (must agree to Box 7)			<u><u>25401</u></u>