

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:			
Election costs	1600		
Cemetery	1500		
Churchyard	3000		
Table-top tombs	1500		
Endowed graves	414		
Loss of clerk	3000		
Training	500		
Insurance excess	500		
Events	500		
Fol enquiry	170		
		<u>12684</u>	
General reserve	10866		
		<u>10866</u>	
Total reserves (must agree to Box 7)			<u><u>23550</u></u>