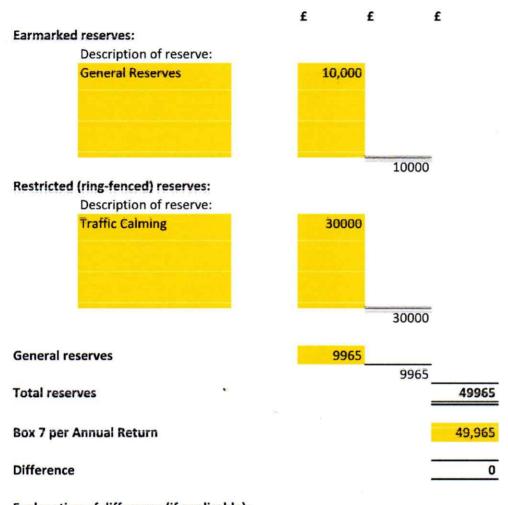
Breakdown of reserves held

Please complete or update the highlighted boxes to help provide a breakdown of the types of reserves hel



Explanation of difference (if applicable):

Column B - Each reserve should be renamed to show the specific purpose / name given by this authority.

Column D - Earmarked items - a value for the amount earmarked for each specific reserve should be enter number can be reduced or extended as appropriate.

Earmarked items are reserves carved out from general reserves. They may have come from donations, what they can be used for other than the Council has designated/declared that they are being held for X pt NB: A Council needs to formally designate and minute decisions to earmark funds. And similarly, if the Coupurpose for which they have not been designated, the Council needs to take a decision to un-designate/part of the budget review to ensure the Council are holding appropriate levels of funding and using it as the budget together.

Column D - Ring-fenced items - a value for the amount restricted (ring-fenced) for each specific reserve sł more and the number can be reduced or extended as appropriate.

Ring fenced items are reserves which may have been raised or donated to the Council for a specific or reserves which may have been raised or donated to the Council for a specific or reserves which may have been raised or donated to the Council for a specific or reserves which may have been raised or donated to the Council for a specific or reserves.