

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:			
Pavilion Repair	3921		
Village Maintenance	2826		
Unspent Grants	1478		
IT Equipment	60		
Neighbourhood Plan	95		
Election costs	1650		
CIL	13332		
		23362	
General reserve	30115		
		30115	
Total reserves (must agree to Box 7)			53477
Box 7 per Annual Return			53,477
Difference			0