

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:			
Reserve 1	361		Neighbourhood Plan
Reserve 2			
Reserve 3	9500		Village Hall Car Park Repair Fund
Reserve 4	1200		Village Green Footpath Fund
Reserve 5	10804		UNALLOCATED
Reserve 6			
Reserve 7			
		21865	
General reserve			
		0	
Total reserves (must agree to Box 7)		21865	