

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:			
Capital Fund	18000		
CIL Fund	900		
Parish Plan Fund	364		
		<u>19264</u>	
General reserve	17257	<u>17257</u>	
Total reserves (must agree to Box 7)			<u><u>36521</u></u>