

## 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

	£	£	£
<b>Earmarked reserves:</b>			
Reserve 1	5000		
Reserve 2	5000		
Reserve 3	250		
Reserve 4			
Reserve 5			
			10250
<b>General reserve</b>	18053		
			18053
<b>Total reserves (must agree to Box 7)</b>			<b>28303</b>
<b>Box 7 per Annual Return</b>			18,053
<b>Difference</b>			<b>10250</b>

for beautification of village ie plants  
contribution to costs of prevention  
defibrillator maintenance

**PLEASE PROVIDE AN EX**

end:

ers at entrances. Work carried over due to pandemic  
of parking measures eg white lining. Work delayed due to pandemic

**EXPLANATION FOR THIS DIFFERENCE**