

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

	£	£	£
Earmarked reserves:			
Burial fund	84670.74		
Fogwell Road Pavilion	3111.13		
Highways	15367		
Major projects	827.46		
CIL	30689.62		
Recreation future	26023.07		
Office costs	1201.67		
Contingency	5000		
Neighbourhood plan	0		
Kimmeridge road	7564		
		174454.7	
General reserve	118473.8	118473.8	
Total reserves (must agree to Box 7)			292928.5
Box 7 per Annual Return			292,928
Difference			0

PLEASE PROVIDE AN E

Slight Rounding Diff

XPLANATION FOR THIS DIFFERENCE