

Breakdown of reserves held

Please complete or update the **highlighted boxes** to help provide a breakdown of the types of reserves held by the authority at the year end:

	£	£	£
Earmarked reserves:			
Description of reserve:			
		<hr/>	
		0	
Restricted (ring-fenced) reserves:			
Description of reserve:			
Churchyard Wall	77275		
		<hr/>	
		77275	
General reserves	15927	<hr/>	
		15927	
Total reserves			<hr/>
			93202
			<hr/>
Box 7 per Annual Return			93,202
Difference			<hr/>
			0
			<hr/>
Explanation of difference (if applicable):			