

# Breakdown of Reserves 31.03.26

Newbottle Parish Council

	£	£	£
<b>Earmarked reserves:</b>			
Description of reserve:			
Precept	6982.38		
Pavilion project	42707.72		
		<hr/>	
			49690.1
<b>Restricted (ring-fenced) reserves:</b>			
Description of reserve:			
		<hr/>	
			0
<b>General reserves</b>			
		<hr/>	
			0
<b>Total reserves</b>			<hr/> <b>49690.1</b> <hr/>
<b>Box 7 per Annual Return</b>			<hr/> <b>49,690</b> <hr/>
<b>Difference</b>			<hr/> <b>0</b> <hr/>
<b>Explanation of difference (if applicable):</b>			