

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:			
Cemetery Extension	30555		
Community Projects	36207		
S106	12437		
Tennis Court replacement	26666		
Roads, Footpaths & Commons	6000		
CIL 18/19	24259		
CIL 19/20	5709		
CIL 20/21	11291		
CIL 21/22	156068		
Fairground Work	6973		
Election Expenses	2574		
Neighbourhood Plan	28946		
Garth Hall	5000		
Climate & Environment	10000		
Community Grant Fund	10000		
		<u>372685</u>	
General reserve	<u>148357</u>		
		148357	
Total reserves (must agree to Box 7)			<u><u>521042</u></u>