

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	40555.83		
Community Projects	36207		
Tennis Court replacement	46666		
Roads, Footpaths & Commons	7727		
CIL 21/22	140406.3		
CIL 22/23	17393.24		
Fairground Work	1000		
Election Expenses	5074.16		
Neighbourhood Plan	24815.38		
Garth Hall	4400		
Climate & Environment	8357.01		
Community Grant Fund	10000		
Youth Club Donation	3477		
		346078.9	
General reserve	112377		
		112377	
Total reserves (must agree to Box 7)			458455.9