

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:			
Reserve 1	4714		S106 Vehicle speed camera and Play equipment
Reserve 2	29394.1		Solar Panel community fund used at descretion of the Parish Council for Community purposes
Reserve 3	4486		Heritage streetlight and projects from 2021-2
Reserve 4	3845		Election reserves
Reserve 5	1245		CIL
Reserve 6	192.5		NDP Grant to be returned
Reserve 7	10000		Footpaths development
		<u>53876.6</u>	
General reserve	<u>13070</u>		
		13070	
Total reserves (must agree to Box 7)			<u><u>66946.6</u></u>