

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:			
Cemetery	24340		
Neighbourhood Plan	2600		
Professional Advice	11585.13		
Recreation Ground	14765		
Village Hall	7186.3		
Tree works	2200		
War Memorial	1000		
SIDs	700		
		64376.43	
Restricted (ring-fenced) reserves:			
Description of reserve:			
CIL	95524.89		
S106 Football	6837.62		
		102362.5	
General reserves	50448.19		
		50448.19	
Total reserves			217187.1
Box 7 per Annual Return			217,187
Difference			0