

Explanation for 'high' reserves

<u>RESERVES</u>	As at 31.3.22	As at 31.3.23
Ringfenced Reserves		
Traffic Calming	£4,505	£4,505
Election Expenses	£1,950	£1,950
Play Equipment CVPA	£2,000	£0
War Memorial	£500	£300
Memorial Garden	£1,732	£72
Parish Plan review	£2,000	£2,000
CIL Neighbourhood Fund (Hanwood)	£55,330	£59,399
CIL Neighbourhood Fund (Pontesbury)	£0	£9,418
Safer Roads Funds	£1,847	£0
Community donation ref Hanwood bank devt	£20,000	£19,990
Total Ringfenced Reserves	£89,864	£97,634
General Reserves (balance b/f less ringfenced reserves)	£31,982	£22,652
Total Reserves	£121,846	£120,286