

Explanation for 'high' reserves

(Please complete the highlighted boxes)
New Buckenham Parish Council
Box 7 is more than twice Box 2 because Norfolk

	£	£	£
Earmarked reserves:			
Project Grant Fund	77,923.74		
Play Area	222.05		
Street Lighting	500.00		
Disaster Fund	1,000.00		
Closed Churchyard	520.00		
Neighbourhood Plan	2,166.03		
Transparency Grant	1,166.06		
Community Car Scheme	1,268.00		
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		84,765.88	
General reserve	23,465.77		
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		23,465.77	
Total reserves (must agree to Box 7)			<hr/> <hr/> 108,231.65

Notes

Project Fund - ringfenced capital sum set aside for community projects

Neighbourhood Plan - ringfenced grant for ongoing Neighbourhood Plan work which is expected to reach its conclusion in the 2022/23 financial year

Community Car Scheme - The Council holds the balances for the Community Car Scheme, ringfenced for use solely on the Scheme.