

Breakdown of Reserves 31.03.26

Highmoor Parish Council

	£	£	£
Earmarked reserves:			
Description of reserve:			
Elections	3000		
Precept	7870		
		<u>10870</u>	
Restricted (ring-fenced) reserves:			
Description of reserve:			
CIL	18103		
		<u>18103</u>	
General reserves	<u>0</u>		
		0	
Total reserves			<u><u>28973</u></u>
Box 7 per Annual Return			<u>28,973</u>
Difference			<u><u>0</u></u>
Explanation of difference (if applicable):			