

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:			
Historic Village Centre Infrastructure	20000		
Public Toilets Renovation/Repair	5000		
		<hr/>	
		25000	
General reserve	34833	<hr/>	
		34833	
Total reserves (must agree to Box 7)		<hr/>	<hr/> 59833