

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:			
Relocation of Playing Field	£0.00		
Community Projects	£0.00		
Historic Village Centre Infrastructure	£20,000.00		
Public Toilets Renovation/Repair	£5,000.00		
		<u>£25,000.00</u>	
General reserve	<u>£34,941.00</u>		
		£34,941.00	
Total reserves (must agree to Box 7)			<u><u>£59,941.00</u></u>