

## 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:

	£	£	£
<b>Earmarked reserves:</b>			
Playground fund	3,533.63		
Pavilion car park extension	3,000.00		
Community Projects	1,850.13		
		<u>8383.76</u>	
<b>General reserve</b>	<u>10541.24</u>	<u>10541.24</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>18925</u></u>