

## 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	16859.18		
Community Projects	1850.13		
		<hr/>	
		18709.31	
<b>General reserve</b>	3950.31		
		<hr/>	
		3950.31	
<b>Total reserves (must agree to Box 7)</b>			<hr/> <hr/>
			<b>22659.62</b>