

## 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>			
Play Equipment/Gazebo	9000		
Planning Consultant	2500		
Allotment Grant	3600		
			15100
<b>General reserve</b>	12479		
			12479
<b>Total reserves (must agree to Box 7)</b>			<b>27579</b>