

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:			
For Play Area Reserve 1		6000	
Reserve 2		0	
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	
		6000	
General reserve	18467	<hr/>	
		18467	
Total reserves (must agree to Box 7)		<hr/>	<hr/> 24467