

## 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 reserve	28744.4		
		<u>28744.4</u>	
<b>General reserve</b>	14330.6	<u>14330.6</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>43075</u></u>