

## 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>			
SID account	3228		
Playground matting	2000		
Jubilee	1860		
Defibrillator	2000		
Reserve 5			
Reserve 6			
Reserve 7			
			<u>9088</u>
<b>General reserve</b>	8791		
			<u>8791</u>
<b>Total reserves (must agree to Box 7)</b>			<u><u>17879</u></u>