

## 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>			
Reserve 1 - Play equipment	16911		
Reserve 2 - devolved services	1350		
Reserve 3 - Potential election cost	1000		
		<u>19261</u>	
<b>General reserve</b>	11371	<u>11371</u>	
<b>Total reserves (must agree to Box 7)</b>			<u><u>30632</u></u>