

## 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>			
Victory Hal Victory Hal Victory Hall Kitchen Refurb	4000		
Car Park In Car Park In Car Park Improvements	8000		
Disabled A Disabled A Disabled Access Improvements	2500		
Driveway ii Driveway ii Driveway improvements	2000		
New Play E New Play E New Play Equipment	2000		
Playarea R Playarea R Playarea Refurbishment	2000		
<b>Reserve 7</b>			
		20500	
<b>General reserve</b>	8138		
		8138	
<b>Total reserves (must agree to Box 7)</b>			<b>28638</b>