

## Explanation for 'high' reserves

Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year

	£	£	£
<b>Earmarked reserves:</b>			
Works at Broomhill	1,425		
S106 Money for Recreational Use	2,031		
IT Provision	1,200		
Noticeboards	1,611		
Planting	1,278		
Christmas Event	140		
Car Park Works	2,293		
Highways Projects	7,668		
Tennis Court Refurbishment Fund	3,000		
Play Area Refurbishment Fund	18,000		
		<hr/>	
		38,646	
<b>General reserve</b>	<b>24,649</b>	<hr/>	
		24,649	
<b>Total reserves (must agree to Box 7)</b>			<hr/> <hr/> <b>63,295</b>

end: