

## 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>			
Clubroom improvements	18000	<hr/>	18000
<b>General reserve</b>	16100	<hr/>	16100
<b>Total reserves (must agree to Box 7)</b>			<hr/> <hr/> <b>34100</b>