

## 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	28375		Rookery Park S106 Reserve
Reserve 2	100000		Flood Protection Earmarked Reserve
Reserve 3	10000		Junior Football Club Grant Ear Marked Reserve
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		<u>138375</u>	
<b>General reserve</b>	<u>39651</u>		
		39651	
<b>Total reserves (must agree to Box 7)</b>		<u><u>178026</u></u>	