

## 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 y

	£	£	£
<b>Earmarked reserves:</b>			
Reserve 1	11596		S106 money for play area project (
Reserve 2	2000		KCC grant towards street lightin up
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		<hr/>	
		13596	
<b>General reserve</b>		<hr/>	
		0	
<b>Total reserves (must agree to Box 7)</b>		<hr/>	<hr/>
			<b>13596</b>

rear end:

completion 2018-19  
upgrade in 2018-19