

Analysis of Reserves	£m	£m
Those requiring approval by Cabinet		
Working Balances	1.877	
Building Control Reserve	0.000	
Astley Hall Works of Art	<u>0.006</u>	1.883
Neighbourhood Working	0.138	
Directorate specific reserves	0.508	
Capital Reserve (VAT Shelter income)	0.008	
Local Development Framework	<u>0.117</u>	0.771
LABGI Grant/Performance Reward Grant		0.231
Total		2.885
Transfers to earmarked reserves for committed expenditure		0.094
Reserves total if slippage approved		2.979