

## 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>			
Village Hall Improvement fund	20598.28		
Egerton Update magazine	6791.2		
Computer Centre/Film club	11228.63		
Games barn reserves	11846.48		
Parish Council a/c	6368.88		
Parish Council deposit	7380.66		
Reserve 7			
		<u>64214.13</u>	
<b>General reserve</b>			
			0
<b>Total reserves (must agree to Box 7)</b>			<u><u>64214.13</u></u>

NB: Parish Council account includes reserves for Neighbourhood Plan, Community shop and Older peoples housing project.