

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

	£	£	£
Earmarked reserves:			
18/19 KWV board	1700		
inc 19/20 p.planning/accessabilit	2000		
18/19 Cil	4787		
19/20 Vas	2500		
19/20 election	200		
19/20 highway	1000		
		12187	
General reserve	8056		
		8056	
Total reserves (must agree to Box 7)			20243
Box 7 per Annual Return			20,243
Difference			0

rear end: