

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:

2022/23	Restricted Reserves	Received/Spent	Balance
£ -	CIL Money		£ -
£ 466.65	Transparency Grant for Clerk's equipment		£ 466.65
£ 2,700.00	Common Maintenance	-£ 100.00	£ 2,600.00
£ 200.00	General Maintenance		£ 200.00
£ 1,102.80	Election	-£ 136.18	£ 966.62
£ 500.00	Strimmer	-£ 100.00	£ 400.00
£ 45.00	Grants	-£ 16.76	£ 45.00
£ 5,014.45	Total Restricted Reserves		£ 4,678.27
	General Reserves (should be approx 50% of precept £1,650)		£ 1,687.83
	Total		£ 6,366.10

