



MELTON PARISH COUNCIL

MPC(23)55.01

Management Accounts – Financial Report for Year Ended 31st March 2023

At the Full Council meeting on 19th April 2023 it was agreed to move £5k from the General Reserve into the Budget Risk EMR. The Balance Sheet as shown in Paper MPC(23)55.01a now shows the final year end figures with all adjustments and Paper MPC(23)55.01b shows the final Reserves Balance as at 31st March 2023.

General Reserve

The General Reserve position as at 31 March 2023 was £57,391.43.

Recommendations

- That members **NOTE AND COMMENT** on this report.

Pip Alder

Clerk, Melton Parish Council

May 2023