BALANCE SHEET 22-23						
	2021-22	2021-22	2021-22	2022-23	2022-23	2022-23
CURRENT ASSETS		10700 22			£ 11 620 70	
Current Account	1001 40	10706.32		£ 2 644 2C	£ 11,630.79	
less: Unpresented Cheques	-1881.48			-£ 3,641.26		
add: w/off cheque previous ye						
add: w/off cheque this year	80	C1 771 4C			C2 C 41 20	
Savings Account		-£1,771.48 £10,639.12			-£3,641.26 £10,659.30	-
Savings Account		110,039.12	£19,573.96	5	L10,039.30	£18,648.83
			110,070.00	, 		110,010.00
bfwd	£7,998.15			£12,879.72		
Surplus/Defict	£7,621.81			-£925.13		
to Reserves	-£3,365.24			-£750.00		
from Reserves	£625.00			£1,051.00		
c fwd		£12,879.72	2			I
Election Reserve						
bfwd	£500.00			£500.00		
to Reserves						
from Reserves				-£200.00	-	
c fwd		£500.00)		£300.00	
Charact Lighting Decourse						
Street Lighting Reserve	C4 027 00			64 007 00		
bfwd	£1,827.00			£1,827.00		
to Reserves				-£361.00		
from Reserves c fwd		£1,827.00	h	-1301.00	 £1,466.00	
c iwu		E1,027.00)		E1,400.00	
Village Hall Support Reserve						
bfwd	£1,080.00			£1,080.00		
to Reserves						
from Reserves						
c fwd		£1,080.00))
Parish Plan Reserve						
bfwd	£347.00			£347.00		
to Reserves						
from Reserves					_	
c fwd		£347.00)		£347.00	
Volunteer Grant Reserve						
bfwd	£200.00			£200.00		
to Reserves						
from Reserves				-£200.00	-	
c fwd		£200.00)		£0.00	
Transparency Reserve						
mansparency reserve				I		I

bfwd	£0.00		£0.00		
to Reserves					
from Reserves					
c fwd		£0.00		£0.00	
Community Benefit Reserve					
bfwd	£0.00		£0.00		
to Reserves					
from Reserves					
c fwd		£0.00		£0.00	
Highway Maintenance Reser	ve				
bfwd	£0.00		£155.00		
to Reserves	£780.00		£750.00		
from Reserves	-£625.00		-£290.00		
c fwd		£155.00		£615.00	
Community Infrastructure Re	eserve				
bfwd	£2,585.24		£2,585.24		
to Reserves					
from Reserves					
c fwd	-	£2,585.24		£2,585.24	
TOTAL FINANCING		£19,573.96			£18,648.83