

<b>Reserves</b>	21/22	<b>21/22</b>	<b>22/23</b>	<b>23/24</b>
Community Fund	£13,809.17	£13,809.17	£12,000.00	£12,000.00
Allotments	£483.78	£484.78	£500.00	£500.00
3 months' running costs	£1,200.00	£1,200.00	£1,200.00	£1,200.00
Election Expenses	£1,600.00	£1,500.00	£1,500.00	£1,500.00
IT equipment	£100.00	£100.00	£100.00	£200.00
Insurance excess	£320.00	£320.00	£320.00	£350.00
Village Hall Support	£500.00	£500.00	£500.00	£500.00
Tree Maintenance	£400.00	£500.00	£500.00	£500.00
Audit contingency	£200.00	£200.00	£200.00	£300.00
Staff sickness / overtime	£300.00	£400.00	£400.00	£400.00
Defibrillator	£100.00	£200.00	£700.00	£700.00
	£19,012.95	£19,213.95	£17,920.00	£18,150.00