Hunston Parish Council

Balance Sheet as at 31 March 2017

2016 £	Current Assets	£	2017 £
0	VAT		0
13574.19	Bank & Cash		16039.11
0	Prepayments		0
13574.19			16039.11
13574.19	**Total Net Assets**		16039.11
	Represented by:		
10531.87	General Fund		12996.79
0	Village Hall Preparation Fund		0
0	Village Hall Maintenance Fund		0
3042.32	Community Projects		3042.32
0.00	Playground Refurbishments		0.00
13574.19			16039.11

The above Statement represents fairly the position of the Authority as at 31 March 2017 and reflects its Income & Expenditure during the year.

Approved by the Council

Chairman

Clerk

Date

Date