Hunston Parish Council

Balance Sheet as at 31 March 2019

2018 £	Current Assets	£	2019 £
0	VAT		0
29630.95	Bank & Cash		45900.58
0	Prepayments		0
29630.95			45900.58
-2432.76	Uncleared Payments		-1160.48
27198.19	**Total Net Assets**		44740.10
	Represented by:		
8877.30	General Fund		29845.15
0	Community Projects		0
14894.95	CIL Funds		14894.95
3425.44	New Homes Bonus		
27197.69			44740.10

The above Statement represents fairly the position of the Authority as at 31 March 2019 and reflects its Income & Expenditure during the year.

Clerk C A Smith

Date 26/06/2019