

Hunston Parish Council

Balance Sheet as at 31 March 2018

2017 £	Current Assets	£	2018 £
0	VAT		0
16039.11	Bank & Cash		29630.95
0	Prepayments		0
16039.11			29630.95
	Uncleared Payments		-2432.76
<u>16039.11</u>	Total Net Assets		<u>27198.19</u>
	Represented by:		
12996.79	General Fund		8877.80
3042.32	Community Projects		0
	CIL Funds		14894.95
	New Homes Bonus		3425.44
<u>16039.11</u>			<u>27198.19</u>

The above Statement represents fairly the position of the Authority as at 31 March 2018 and reflects its Income & Expenditure during the year.

Approved by the Council

Chairman

Clerk

Date

Date