

**SHROPHAM PARISH COUNCIL
BALANCE SHEET AS AT 31 MARCH 2019**

ASSETS:

Barclays Bank Account	382	8,058.37	
Less: Unpresented Cheques:		0.00	8,058.37
VAT Receivable:			128.56
TOTAL ASSETS:			8,186.93

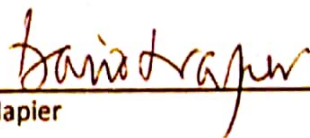
LIABILITIES:

Opening Parish Fund as at 1 April 2018:			4,282.18
Surplus/Deficit for the year per Income Statement			3,904.75
TOTAL LIABILITIES:			8,186.93

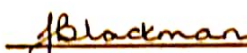
Earmarked Funds:

None

Adopted by a meeting of the Council on 15 May 2019



David Napier
Chairman


Joanne Blackman
Parish Clerk & RFO