

SHROPHAM PARISH COUNCIL
BALANCE SHEET AS AT 31 MARCH 2023

ASSETS:

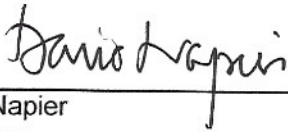
Barclays Bank Account	382	5,049.35	
Less: Unpresented Cheques:		0.00	5,049.35
VAT Receivable:			327.95
TOTAL ASSETS:			5,377.30

LIABILITIES:

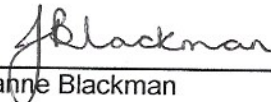
*Opening Parish Fund as at 1 April 2022:			9,339.40
Surplus/Deficit for the year per Income Statement			(3,962.10)
TOTAL LIABILITIES:			5,377.30

Adopted by a meeting of the Council on

27/06/23



David Napier
Chairman



Joanne Blackman
Parish Clerk & RFO