

Flax Bourton Parish Council
Balance Sheet as at 31st March 2011

31/03/2010

31/03/2011

Current Assets

92118
 3171

95289

Reserve Account
 Current

87665
 3269

90933

90933

Total Assets

Current Liabilities

-565
 0

-565

Less Unrepresented Cheques

-386

-386

94724

Total assets less Liabilities

90547

Represented by

13377
 73346
 5000
 3000

94724

General Fund
 EMR Farliegh Green
 EMR Professional Fees
 EMR Village Hall

17593
 68113
 3000
 1841

90547