

**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
