

# LONGWICK-CUM-ILMER PARISH COUNCIL

## Balance Sheet as at 31 March 2009

31 March 2008			31 March 2009
£	<b>Long term Assets</b>		£
0.00	Investments		0.00
0.00	Long Term Debtors		0.00
	<b>Current Assets</b>		
0.00	Stocks and stores		0.00
0.00	Work in progress		0.00
726.05	Debtors VAT reclaimable		2,059.89
0.00	Payments in advance		0.00
12,529.34	Cash in hand		7,540.91
<b>13,255.39</b>	<b>TOTAL Assets</b>		<b>9,600.80</b>
0.00	Current Liabilities		0.00
<b>13,255.39</b>	<b>TOTAL Assets less Current Liabilities</b>		<b>9,600.80</b>
0.00	Less long term liabilities		0.00
<b>13,255.39</b>	<b>NET ASSETS</b>		<b>9,600.80</b>
	<b>Represented by:</b>		
5,755.39	General Fund		<b>9,600.80</b>
7,500.00	Burial Ground Fund		
<b>13,255.39</b>			<b>9,600.80</b>

Approved by Council:

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Chairman

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Responsible Financial Officer