

HISTON & IMPINGTON PARISH COUNCIL

Balance sheet as at 31 March 2015

Year ended
31 March 2014

£

Year ended
31 March 2015

Current Assets

746,758
3,889
2657
753,304

Cash at Bank and in hand
Payments in Advance
VAT
Total Assets

822,718
1,850
4792
829,360

Current Liabilities

4,250
0

Tree, path, fence works; junction improvement, TRO, audit fees, youth secondr
VAT

23,984
0

4,250

Total Creditors

23,984

749,054

Net Current Assets

805,376

Fund balance represented by:

539,289
0
503,761
1,043,050
300,804

Balance brought forward at 1 April 2014
Previous years VAT adjustment
Add other Income
Less Expenditure

742,246
6,808
392,350
1,141,404
336,028