

HAILEY PARISH COUNCIL

Balance Sheet for the year ended

31 March 2018

31 March 2017

ASSETS

Current Assets

Bank accounts at end of year:-

HPC Current	25,753	5,088
HPC Deposit	97	97
Burial Ground Current	closed	5,798
Burial Ground Deposit	closed	106
WODC Short-term Loans	10,000	10,000
Uncleared payments		0
Current Assets	<u><u>35,850</u></u>	<u><u>21089</u></u>

Burial Ground account has been merged with Hailey PC account

