

SUMMARY
as at 7th May 2019

Account	Closing Balance (as per bank account 7th May 2019)	Net Balance (after adjustments as at 7th May 2019)
Parish Council	£16,530.01	£16,530.01
Village Hall	£2,978.93	£2,978.93
Recreation Ground	£1,705.90	£1,705.90
Highway Surveyors Trust	£26,895.54	£26,895.54
	<u>£48,110.38</u>	<u>£48,110.38</u>