

**BADGER FARM PARISH COUNCIL
BALANCE SHEET
AT 31st March 2008**

Year Ended 31 March 07		Year Ended 31 March 08
0	INVESTMENTS	0
0	LONG TERM DEBTORS	0
0		0
	CURRENT ASSETS	
0	Stocks & Stores	0
0	Work in Progress	0
0	Debtors	0
0	Payments in Advance	0
27414	Cash in Hand (Bank)	31131
4704	Cash in Hand (Nat Savings)	4881
0	VAT Recoverable	0
32118	TOTAL ASSETS	36012
	CURRENT LIABILITIES	
	CREDITORS / UNCLEARED CHEQUES	
0		0
32118	TOTAL ASSETS LESS CURRENT LIABILITIES	36012
0	Long Term Liabilities	0
	Represented by:	
16805	General Fund: balance as at 31 March	20490
14500	Reserves: Whiteshute Ridge Management Fund	14500
813	Clerk Gratuity Fund	1022
32118		36012

Chairman

RFO

9 June 2008