

**BADGER FARM PARISH COUNCIL  
BALANCE SHEET  
AT 31<sup>st</sup> March 2009**

<b>Year Ended 31 March 08</b>		<b>Year Ended 31 March 09</b>
0	<b>INVESTMENTS</b>	0
0	<b>LONG TERM DEBTORS</b>	0
0		0
	<b>CURRENT ASSETS</b>	
0	Stocks & Stores	0
0	Work in Progress	0
0	Debtors	0
0	Payments in Advance	0
31131	Cash in Hand (Bank)	29757
4881	Cash in Hand (Nat Savings)	0
0	VAT Recoverable	0
<b>36012</b>	<b>TOTAL ASSETS</b>	<b>29757</b>
	<b>CURRENT LIABILITIES</b>	
0	Held on Deposit for B.F. Football Club	10
	Provision for WSR Tree Survey (08/9)	4073
	<b>CREDITORS / UNCLEARED CHEQUES</b>	
0		
<b>36012</b>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>25674</b>
0	Long Term Liabilities	0
	Represented by:	
	<b>General Fund:</b>	
20490	Balance as at 31 March 2009	9949
	<b>Reserves:</b>	
14500	Whiteshute Ridge Management Fund	14500
1022	Clerk Gratuity Fund	1231
<b>36012</b>		<b>25680</b>

Chairman

RFO

8 June 2009