



**NAFFERTON PARISH COUNCIL**

**www.nafferton.net**

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Financial Year Ending 31.3.19  
Prepared by Mrs. M. A. Tyler

Balances as per Bank Statements

Parish Council Account	15465.24
Parish Council Reserve Account	31322.81
Recreation Club Account	48908.37
Cash	<u>17.58</u>
	<u>95714.00</u>
Cash Book	
Opening Balance	107026.00
Receipts	<u>125545.00</u>
	232571.00
Less payments	<u>136857.00</u>
	<u>95714.00</u>