



<b>SILVERTON PARISH COUNCIL BALANCE SHEET as at 31st March 2022</b>		
31 <sup>ST</sup> March 2021		31 <sup>ST</sup> March 2022
	<b><u>Current Assets</u></b> <b>Cash at Bank:</b>	
9,538.12 <u>4,809.08</u> 14,347.20		9,539.07 <u>17,361.19</u> 26,900.26
	<b>Net Assets:</b> Represented by:  General Reserves Earmarked Reserves	
10,590.15 <u>3,757.05</u> <b>14,347.20</b>		21,273.27 <u>5,626.99</u> <b>26,900.26</b>
Signed	 <u>Chairman</u>	
Dated:	31. May 2022	
Signed	 <u>Responsible Financial Officer</u>	
Dated:	1/6/2022	