

**NORTH SUNDERLAND PARISH COUNCIL
BALANCE SHEET AS AT 31st MARCH 2020**

	2019	2020
LONG TERM INVESTMENTS	-	-
FIXED ASSETS	-	-
Cemetery Land and Building, Parish Clock at market value	-	-
Cemetery vane insured but not owned by Parish Council	-	-
War memorial not owned by Parish Council	-	-
Cemetery gate and pillars	-	-
CURRENT ASSETS	-	-
Debtors	0.00	0.00
Debtors vat	242.69	1,091.49
Cash in Hand in all Bank Accounts	58,277.79	59,066.40
TOTAL ASSETS	58,520.48	60,157.89
CREDITORS		
Internal and External Audit	500.00	540.00
NET ASSETS	58,020.48	59,617.89
Represented by:		
Accumulated Fund	66,648.07	58,020.48
Surplus/deficit	-8,627.59	1,597.41
Accountants Report	58,020.48	59,617.89

We have prepared the Balance Sheet as at 31st March 2020 together with the Statement of Income and Expenditure for the Year ended 31st March 2020.

We confirm that the figures shown give a true reflection of the Finances of North Sunderland Parish Council.

[Signature]

On behalf of Northumberland Accountants
Russell House
Greenwell Road
Alnwick
Northumberland
NE66 1HB

25/6/20