

Linton Neighbourhood Plan
Balance Sheet as at 31st December 2015

Bank Balance	£2,787.43
Debtors listed below	<u>£162.00</u>
	£2,949.43
Creditors	NIL

Net Assets	<u>£2,949.43</u>
Linton NP funds at 31st December 2014	£3,096.84
Deficit for year ended 31st December 2015	£147.41

Linton NP Funds at 31st December 2015	<u>£2,949.43</u>

Creditors	NIL
Debtors:	
Claims for reimbursement of costs from Parish Council relating to Referendum advertising - paid after year end	£162.00

RMB.May 2015

Approved by the LNP Drafting Committee.June2016