

BRAMHOPE AND CARLTON PARISH COUNCIL
BALANCE SHEET
AS AT 31 MARCH 2026

	2026	2025
	£	£
Current Assets		
Cash at bank and in hand	77518.91	137557.57
Net Assets	<u>77518.91</u>	<u>137557.57</u>
Represented by		
General Fund	65447.00	99167.56
Restricted Funds	12071.91	38390.01
Total Funds	<u>77518.91</u>	<u>137557.57</u>

The Financial Statements set out on pages 1-3 fairly represent the financial position of the Parish Council as at 31 March 2026 and its Income and Expenditure for the year ended 31 March 2026

Approved by the Council on 22nd April 2026

and signed on its behalf by

Hilary Harris

N Woodward

H Harris
Chairman

N Woodward
Responsible Financial Officer