

## HSBC Bank reconciliation for the year 2017/2018

### Walberswick Parish Council Heriatge Hut and Scroll account 2017/18

Start balance		0
IK Ungless	Opening money in	256.25
SCDC	Exemplar Grant	6000
WPC	Co-op token scheme	300
Le Roux Trust	Grant	7000
Closing balance		13556.25
31st March 2018		

Approved at Meeting of 11 June 2018

Chairman: 

RFO: 