

***BROADWOODWIDGER PARISH COUNCIL***

*Financial statements*

*For The Year Ended 31<sup>st</sup> March 2025*

*Gareth Pollard Accountancy Services*

BROADWOODWIDGER PARISH COUNCIL  
APPOVAL NOTE FOR THE YEAR ENDED 31 MARCH 2025

I can confirm that I made available all the information and explanations necessary for the production of these accounts and that, to the best of my knowledge and belief, all the income due to the Parish Council has been shown in the accounting records.

Signed:

Clerk ..... Date .....

BROADWOODWIDGER PARISH COUNCIL  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

|  | <b>2025</b>          | <b>2024</b>          |
|--|----------------------|----------------------|
|  | <b>£</b>             | <b>£</b>             |
| <b>Income</b>                            |                      |                      |
| Precept                                  | 11,500               | 10,950               |
| Wayleave                                 | 9                    | 9                    |
| TDC grant                                | 400                  | -                    |
| Road repair contributions                | -                    | 294                  |
| Coronation event                         | -                    | 828                  |
|  | <u>11,909</u>        | <u>12,081</u>        |
| <b>Less: Expenditure</b>                 |                      |                      |
| Clerks salary                            | 4,567                | 4,352                |
| First aid course                         | 330                  | 320                  |
| Office expenses                          | 469                  | 542                  |
| Dog foul bin                             |                      | 250                  |
| Insurance                                | 233                  | 230                  |
| Grants                                   | 2,900                | 3,550                |
| Grass cutting                            | 540                  | 600                  |
| Donations                                | 100                  | 828                  |
| Audit fees                               | 80                   | 75                   |
| Wreathes                                 | -                    | 40                   |
| Fvillage green fencing                   | 2,025                | -                    |
| Land Registry fees                       | 18                   | 6                    |
| New noticeboard                          | -                    | 458                  |
| Road repairs                             | -                    | 295                  |
| Defibrillator costs                      | 63                   | 109                  |
| Phone box repairs                        | -                    | 270                  |
|  | <u>11,325</u>        | <u>11,925</u>        |
| <b>(Surplus / (Deficit) For The Year</b> | <b>584</b>           | <b>156</b>           |
| <b>Add: Opening Balances:</b>            |                      |                      |
| NatWest: Current                         | 18,205               | 18,162               |
| Business Reserve                         | 662                  | 662                  |
| Debtors and prepayments                  | 485                  | 372                  |
| Creditors and Accruals                   | <u>(75)</u>          | <u>(75)</u>          |
|  | <u>19,277</u>        | <u>19,121</u>        |
| <b>Net Assets</b>                        | <u><b>19,861</b></u> | <u><b>19,277</b></u> |
| <b>Represented by:</b>                   |                      |                      |
| NatWest: Current                         | 18,583               | 18,205               |
| Business Reserve                         | 662                  | 662                  |
| Debtors and prepayments                  | 696                  | 485                  |
| Creditors and Accruals                   | <u>(80)</u>          | <u>(75)</u>          |
|  | <u><b>19,861</b></u> | <u><b>19,277</b></u> |