

Gareth Pollard Accountancy Services

For The Year Ended 31st March 2021

Financial statements

DATE: 15.04.21 BY: GARETH POLLARD



BROADWOODWIDGER PARISH COUNCIL
The Council is pleased to present these financial statements for the year ended 31st March 2021.

CHIEF FINANCIAL OFFICER
GARETH POLLARD

PROVIDING ACCOUNTING SERVICES

1505 NORTH "E" BOLLING ROAD UNIT 101

FINANCIAL STATEMENTS

Clerk

KATHLEEN WALKER

Date

14-06-21

Signed:



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.

BROADWOODWIDGER PARISH COUNCIL
APPROVAL NOTE FOR THE YEAR ENDED 31 MARCH 2021

BROADWOODWIDGER PARISH COUNCIL
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
Income		
Precept	11,198	10,850
TAP fund	-	555
Wayleave	54	-
Maps	5	-
Clr Watson Grant	500	500
Clr Parsons Grant	-	860
Clr Hackett Grant	500	1
Interest received	1	1
Less: Expenditure	12,258	12,766
Clerks salary	3,099	3,000
Office expenses	566	436
Insurance	211	222
Grants	3,950	1,000
Subscriptions	140	120
Grass cutting	880	800
Donations	104	-
Green registration	-	790
Audit fees	75	75
Memorial	-	957
Wreathes	-	104
Benches	-	360
Noticeboard	-	330
Defibrillator	1,311	-
Website costs	313	-
(Surplus / (Deficit) For The Year	1,609	8,194
Add: Opening Balances:		
NatWest: Current	13,310	7,199
Business Reserve	661	660
Debtors and prepayments	541	2,106
Creditors and Accruals	(75)	(100)
Net Assets	14,437	9,865
Represented by:		
NatWest: Current	14,775	13,310
Business Reserve	662	661
Debtors and prepayments	684	541
Creditors and Accruals	(75)	(75)
	16,046	14,437
	16,046	14,437