

I can confirm that I have reviewed all the information and explanations necessary for the preparation 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 accompanying accounts.

Signed:

BROADWOODWIDGER PARISH COUNCIL

Date:

12/03/2022

Ref: 2021/2022

Financial statements

For The Year Ended 31st March 2022

Gareth Pollard Accountancy Services

**BROADWOODWIDGER PARISH COUNCIL
APPROVAL NOTE FOR THE YEAR ENDED 31 MARCH 2022**

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: KAYLEIGH WALKER

Date: 29/04/2022

Less: Expenses			
Clerk's salary			
Clerk's training	80		
Office expenses	362		
Lamp	33		
Insurance	230	23	
Grants	2,756	1,050	
Subscriptions	124	150	
Grants repaid	800	800	
Donations	-	894	
Bank fees	35	7	
Wreckers	70		
Director's salaries	177		
Newspaper costs	38		
Bar/refreshment costs	141	131	
Website costs	115	11	
	<u>8,875</u>	<u>11,045</u>	
Surplus / (Deficit) for the year	2,802	1,608	
Add: Opening Balance			
Net Worth: Current	14,775	13,310	
Business Reserve	802	651	
Debts and prepayments	54	54	
Creditors and Accounts	(77)	(77)	
	<u>15,654</u>	<u>14,538</u>	
Net Assets	<u>18,456</u>	<u>16,076</u>	
Represented by:			
Net Worth: Current	12,547	14,175	
Business Reserve	602	662	
Debts and prepayments	54	62	
Creditors and Accounts	(77)	(77)	
	<u>13,126</u>	<u>14,822</u>	

BROADWOODWIDGER PARISH COUNCIL
ACCOUNTANTS REPORT FOR THE YEAR ENDED 31 MARCH 2022

I have prepared the accounts from the accounting records, information and explanations provided.

My work has been undertaken to enable me to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the client, for my work or for this report.

You have approved and acknowledged your responsibility for these accounts.

I have not been instructed to complete an audit of the accounts. For this reason, I have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore, I do not express any opinion on the accounts.

Signed 

Date 01/05/2022

BROADWOODWIDGER PARISH COUNCIL
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Income		
Precept	10,950	11,198
Wayleave	-	54
Maps	-	5
Councillor grants	900	1,000
Wreath donations	68	-
Jubilee donation	100	-
NatWest compensation	500	-
Coodes - charges refund	10	-
Interest received	-	1
	<u>12,528</u>	<u>12,258</u>
Less: Expenditure		
Clerks salary	3,422	3,099
Clerks training	90	-
Office expenses	342	566
Laptop	525	-
Insurance	210	211
Grants	2,250	3,950
Subscriptions	124	140
Grass cutting	800	880
Donations	-	104
Audit fees	75	75
Wreathes	85	-
Phonebox repairs	678	-
Noticeboard repairs	196	-
Defibrillator costs	141	1,311
Website costs	938	313
	<u>9,876</u>	<u>10,649</u>
(Surplus / (Deficit) For The Year	2,652	1,609
Add: Opening Balances:		
NatWest: Current	14,775	13,310
Business Reserve	662	661
Debtors and prepayments	684	541
Creditors and Accruals	(75)	(75)
	<u>16,046</u>	<u>14,437</u>
Net Assets	<u><u>18,698</u></u>	<u><u>16,046</u></u>
Represented by:		
NatWest: Current	17,547	14,775
Business Reserve	662	662
Debtors and prepayments	564	684
Creditors and Accruals	(75)	(75)
	<u><u>18,698</u></u>	<u><u>16,046</u></u>