

I have prepared and I make available all the information and calculations 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 accounting records.

**BROADWOODWIDGER PARISH COUNCIL**

Date: 07/04/2023

*Financial statements*

*For The Year Ended 31<sup>st</sup> March 2023*

*Gareth Pollard Accountancy Services*

BROADWOODWIDGER PARISH COUNCIL  
 APPROVAL NOTE FOR THE YEAR ENDED 31 MARCH 2023

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 09/05/2023

Income		
Donations	1,200	
Subscriptions	500	
Grants	100	
Income from investments	200	
Interest	100	
Other income	100	
Total Income	2,100	
Expenditure		
Salaries and wages	(1,000)	
Travel	(50)	
Repairs and maintenance	(300)	
Insurance	(200)	
Utilities	(150)	
Other expenditure	(100)	
Total Expenditure	(1,800)	
Surplus / (Deficit) for the year	300	
Balance carried forward	1,800	
Total	2,100	2,100

BROADWOODWIDGER PARISH COUNCIL  
ACCOUNTANTS REPORT FOR THE YEAR ENDED 31 MARCH 2023

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 10/05/2023

BROADWOODWIDGER PARISH COUNCIL  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
<b>Income</b>		
Precept	10,950	10,950
Wayleave	35	-
TD Cap	1,116	-
Councillor grants	-	900
Wreath donations	60	68
Jubilee donation	655	100
NatWest compensation	-	500
Coodes - charges refund	-	10
	12,816	12,528
<b>Less: Expenditure</b>		
Clerks salary	3,778	3,422
Clerks training	-	90
Office expenses	344	342
Laptop	-	525
Insurance	225	210
Grants	3,450	2,250
Subscriptions	127	124
Grass cutting	900	800
Donations	655	-
Audit fees	75	75
Wreathes	80	85
Jubilee expenses	608	-
Crosses and flags	168	-
Phonebox repairs	-	678
New noticeboard	672	-
Noticeboard repairs	-	196
Defibrillator costs	1,311	141
Website costs	-	938
	12,393	9,876
<b>(Surplus / (Deficit) For The Year</b>	423	2,652
<b>Add: Opening Balances:</b>		
NatWest: Current	17,547	14,775
Business Reserve	662	662
Debtors and prepayments	564	684
Creditors and Accruals	(75)	(75)
	18,698	16,046
<b>Net Assets</b>	<b>19,121</b>	<b>18,698</b>
<b>Represented by:</b>		
NatWest: Current	18,162	17,547
Business Reserve	662	662
Debtors and prepayments	372	564
Creditors and Accruals	(75)	(75)
	<b>19,121</b>	<b>18,698</b>