

***BROADWOODWIDGER PARISH COUNCIL***

*Financial statements*

*For The Year Ended 31<sup>st</sup> March 2024*

*Gareth Pollard Accountancy Services*

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 03/05/2024

BROADWOODWIDGER PARISH COUNCIL  
ACCOUNTANTS REPORT FOR THE YEAR ENDED 31 MARCH 2024

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

15/05/2024

Gareth Pollard Accountancy Services  
The Old Orchard  
Holsworthy  
Devon  
EX22 6LT

BROADWOODWIDGER PARISH COUNCIL  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
<b>Income</b>		
Precept	10,950	10,950
Wayleave	9	35
TD Cap	-	1,116
Road repair contributions	294	-
Wreath donations	-	60
Jubilee donation	-	655
Coronation event	828	-
	12,081	12,816
<b>Less: Expenditure</b>		
Clerks salary	4,352	3,778
First aid course	320	-
Office expenses	542	344
Dog foul bin	250	-
Insurance	230	225
Grants	3,550	3,450
Subscriptions		127
Grass cutting	600	900
Donations	828	655
Audit fees	75	75
Wreathes	40	80
Jubilee expenses	-	608
Crosses and flags	-	168
Land Registry fees	6	-
New noticeboard	458	672
Road repairs	295	-
Defibrillator costs	109	1,311
Phone box repairs	270	-
	11,925	12,393
<b>(Surplus / (Deficit) For The Year</b>	156	423
<b>Add: Opening Balances:</b>		
NatWest: Current	18,162	17,547
Business Reserve	662	662
Debtors and prepayments	372	564
Creditors and Accruals	(75)	(75)
	19,121	18,698
<b>Net Assets</b>	<b>19,277</b>	<b>19,121</b>
<b>Represented by:</b>		
NatWest: Current	18,205	18,162
Business Reserve	662	662
Debtors and prepayments	485	372
Creditors and Accruals	(75)	(75)
	<b>19,277</b>	<b>19,121</b>