

**Broadstone Neighbourhood Watch**  
**Accounts for the year ended 31st March 2022**

	2022		2021
	£		£
<b>Income</b>			
Subscriptions	-		-
Sundry income	15		-
<b>Total income</b>	<u>15</u>		<u>-</u>
<b>Expenditure</b>	£		£
<b>Donations</b>	£		£
Community Speed Watch	300		-
Alarm system at Broadstone Wessex			
Bowls Club	350		-
Royal British Legion	50		50
Community defibrillator: maintenance	-		151
Funeral donations	-		108
Eco Shed at St John's Church	-	700	1,000
			<u>1,309</u>
<b>Administrative expenses</b>			
Printing & stationery	1,442		1,063
Meetings	60		-
Sundries	45	1,547	133
			<u>1,196</u>
<b>Total expenditure</b>		<u>2,247</u>	<u>2,505</u>
<b>Deficit for the year</b>		<u>(2,232)</u>	<u>(2,505)</u>
<b>Accumulated Fund</b>	£		£
At 1st April	6,386		8,891
Deficit for the year	(2,232)		(2,505)
At 31st March	<u>4,154</u>		<u>6,386</u>
<b>Represented by:</b>	£		£
Bank account & petty cash	4,014		6,386
Prepayments	140		-
	<u>4,154</u>		<u>6,386</u>

**Richard Hudson FCA Treasurer**

5th April 2022

**Examiner's Report**

I have examined the books and records of Broadstone Neighbourhood Watch for the year ended 31 March 2022 and I certify that the above Accounts are in accordance therewith.

**Paul Day Honorary Examiner**

5th May 2022