

BROADSTONE NEIGHBOURHOOD WATCH
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2023

	2023	2022
	£	£
INCOME		
Subscriptions	23	-
Sponsorship	250	-
Sundry income	-	15
Total income	<u>273</u>	<u>15</u>

EXPENDITURE	£	£	£	£
Donations				
Community Speed Watch	-		300	
Alarm system at Broadstone Wessex				
Bowls Club	-		350	
Royal British Legion	<u>50</u>	50	<u>50</u>	700
Administrative expenses				
Printing & stationery	1,461		1,442	
AGM & other meetings	185		60	
Sundries	<u>77</u>	1,723	<u>45</u>	1,547
Total expenditure		<u>1,773</u>		<u>2,247</u>
DEFICIT for the year		<u>(1,500)</u>		<u>(2,232)</u>

ACCUMULATED FUND	£	£
At 1 st April	4,154	6,386
Deficit for the year	<u>(1,500)</u>	<u>(2,232)</u>
At 31 st March	<u>2,654</u>	<u>4,154</u>

REPRESENTED BY:	£	£
Bank account	2,614	4,014
Prepayments	40	140
	<u>2,654</u>	<u>4,154</u>

Richard Hudson FCA Treasurer
5th April 2023

Examiner's Report

I have examined the books and records of Broadstone Neighbourhood Watch for the year ended 31st March 2023 and I certify that the above accounts are in accordance therewith.

Paul Day Honorary Examiner
5th May 2023