

**BROADSTONE NEIGHBOURHOOD WATCH**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Members' donations	5,491	23
Sponsorship	-	250
<b>Total income</b>	<u>5,491</u>	<u>273</u>

<b>EXPENDITURE</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donation</b>				
Royal British Legion		50		50
<b>Administrative expenses</b>				
Printing & stationery	1,484		1,461	
AGM & other meetings	98		185	
Sundries	<u>93</u>	1,675	<u>77</u>	1,723
<b>Total expenditure</b>		<u>1,725</u>		<u>1,773</u>
<b>SURPLUS/(DEFICIT) for the year</b>		<u>3,766</u>		<u>(1,500)</u>

<b>ACCUMULATED FUND</b>	<b>£</b>	<b>£</b>
At 1 <sup>st</sup> April	2,654	4,154
Surplus/(Deficit) for the year	3,766	(1,500)
At 31 <sup>st</sup> March	<u>6,420</u>	<u>2,654</u>

<b>REPRESENTED BY:</b>	<b>£</b>	<b>£</b>
Bank account	6,324	2,614
Prepayments	96	40
	<u>6,420</u>	<u>2,654</u>

**Richard Hudson FCA Treasurer**  
5<sup>th</sup> April 2024