

**BROADSTONE NEIGHBOURHOOD WATCH
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2026**

	2026		2025	
	£	£	£	£
INCOME				
Members donations		<u>20</u>		<u>169</u>
EXPENDITURE				
Donation				
Royal British Legion		50		50
Operating Expenses				
Newsletter	837		528	
Meetings	161		125	
Website	122		73	
Sundries	<u>57</u>	1,177	<u>25</u>	751
Total expenditure		<u>1,227</u>		<u>801</u>
DEFICIT for the year		<u>1,207</u>		<u>632</u>

BALANCE SHEET

	£	£
RESERVE		
At 1st April	5,788	6,420
Deficit	<u>1,207</u>	<u>632</u>
At 31st March	<u>4,581</u>	<u>5,788</u>
ASSETS		
Bank account	4,329	5,558
Prepayments	<u>252</u>	<u>230</u>
	<u>4,581</u>	<u>5,788</u>

Richard Hudson FCA Treasurer
1st April 2026

Examiner's Report

I have examined the books and records of Broadstone Neighbourhood Watch for the year ended 31st March 2026, and I certify that the above accounts are in accordance therewith.

Paul Day Honorary Examiner
1st May 2026