

Broadwoodwidge Parish Council
Financial Statements
Year ended 31st March 2015

		2015		2014	
		£	£	£	£
Income	Note 1		11,140.84		9,087.80
Less expenditure: Note 2			9,243.40		7,461.36
Surplus for the year			1,897.44		1,626.44

Natwest	Current Account	2,596.91			
	Business Reserve Account	658.06			
	Debtors	569.69			
	Creditors				
			2,685.28		
Net assets as at 31st March 2015			4,582.72		

Represented by

Natwest	Current account		4,141.58		2,596.91
	Business Reserve account		658.40		658.06
	Debtors	217.26			569.69
	Creditors				
			4,582.72		3,824.66

Signed:

CHAIRMAN

J Worden

RFO

R Stratton

DATE

May 2015
