



The London Borough of Bromley Neighbourhood Watch Association

Charity Number 1101560

REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

Executive Committee:

Clifford Longley	(Chairman)
Alfred Kennedy	(Treasurer)
Aidan McCulloch	(Secretary)
James Ellis	
Irving Radnor	
Brian Rowland	
Peter Toy	
Graham Pyefinch	
John Bruce	

Principal Address:

Bromley Civic Centre
Stockwell Close
Bromley BR1 3UH

Report of the Trustees for the Year Ended 31 December 2012

Bromley Neighbourhood Watch Association (BNWA) is a registered Charity regulated by its Constitution, a copy of which is available to any member, which outlines the Association's Objectives. The Trustees continue to monitor the level of reserves deemed appropriate for the Association to maintain in order to meet its designated needs. Major outgoings are met from reserves and Trustees are not reimbursed for out-of-pocket expenses.

The London Borough of Bromley Neighbourhood Watch Association

Income/Expenditure Account for Year Ended 31 December 2012

Income	2012	2011
Grants	3000	10500
	<u>3000</u>	<u>10500</u>
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Expenditure		
Web-site Design & Hosting	120	156
Web-site Competition Prizes	250	
Purchase of Street Signs / Window Stickers		7500
Expenses/Equipment/Stationery	15	501
Costs incurred against Communications Project	445	
Cost of AGM	468	
Purchase of Equipment	323	
	<u>1621</u>	<u>8157</u>
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Net Income/(Expenditure) for year	1379	2343
Balance B/F	4630	2287
	<u>6009</u>	<u>4630</u>
	=====	=====
Balance C/F		

Balance Sheet at 31 December 2012

Current Assets & Liabilities

Cash at bank	6009	4630
	<u>6009</u>	<u>4630</u>
	=====	=====
Net Current Assets		

Represented by:

General funds	6009	4630
	<u>6009</u>	<u>4630</u>
	=====	=====

Prepared by:

Alfred J Kennedy

Treasurer

The London Borough of Bromley Neighbourhood Watch Association

