

NSC Allotment Income and Expenditure 2013 to date

Summary:

Total **Income: £3,003.00** **Expenditure £1,804.75** **Balance £1,198.25 - £40.00 = 1,158.25**
(minus £40.00 rent due)

2021/22 **Income £340.00** **Expenditure £0** **Balance £340.00**

2020/21 **Income £383.00** **Expenditure £0** **Balance 383.00**

2019/20 **Income: £380.00** **Expenditure £40.00** **Balance £340.00**

02/12/19	Rent	40.00
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2018/19 **Income £440.00** **Expenditure £162.00** **Balance £278.00**

16/07/2018	Allotment maintenance	72.00
05/10/2018	Allotment maintenance	90.00

2017/18 **Income £410.00** **Expenditure £220.00** **Balance £190.00**

09/05/2017	Allotment maintenance	200.00
28/06/2017	Rent	20.00

2016/17 **Income £190.00 plus £90.00** **Expenditure £800.00** **Balance -£520.00**

Reimbursement for topping £90.00

02/06/2016	Allotment maintenance	577.50
01/09/2016	Allotment maintenance	90.00
02/12/16	Rent	20.00
02/02/17	Hedge cutting	112.50

2015/16 **Income £220.00** **Expenditure £164.00** **Balance £56.00**

14/05/2015	Rent	£20.00
03/09/2015	Allotment maintenance	£90.00
03/09/2015	Allotment maintenance	£54.00

2014/15 **Income £260.00** **Expenditure £281.00** **Balance -£21.00**

01/09/2014	Rent	£20.00
06/10/2014	Allotment maintenance	£90.00
03/11/2014	Allotment maintenance	£171.00

2013/14 **Income £290.00** **Expenditure £137.75** **Balance £152.25**

08/04/2013	Allotment rent/maintenance	£52.00
03/06/2013	Rent	£20.00
04/11/2013	Allotment rent/maintenance	£65.75