

## Boundary Way Allotment and Community Gardens 2025

	Closing Balance 31/03/2025	Opening Balance 31/03/2024
<b>Income</b>	<b>£9,755.19</b>	<b>£8,246.39</b>
Rents	£3,517.00	£3,611.00
Kings Seeds*	£906.43	£1,006.20
Plot Deposits	£1,010.00	£150.00
Donation Wolves Play Café	£227.00	
Donations Liz Pirtchard Gongs in the Garden	£10.00	£95.00
Sale of shed & pots	£120.00	
<b>Total</b>	<b>£5,790.43</b>	<b>£4,862.20</b>
<b>Expenditure</b>		
Water Plus	£546.13	£1,051.33
Kings Seeds*	£756.37	£821.98
Site Insurance	£605.23	£529.97
Penn Gardening Society	£300.00	£300.00
Repairs to main gate drain	£102.00	£300.00
NSALG Subs	£266.00	£210.00
Skip Hire	£230.00	£230.00
Locks for gates	£90.00	
Taps, connectors	£95.00	
Construction of two raised beds	£697.00	
Concrete, slabs & sand	£101.00	
Compost, plants & shrubs	£90.00	
Paint & fencing	£65.00	
Donations & gifts	£85.00	
Sundry Items*	£252.90	
<b>Total</b>	<b>£4,281.63</b>	<b>£4,406.98</b>
<b>Income after expenditure</b>	<b>£1,508.80</b>	<b>£455.22</b>
*Items include		
Petrol for mower, parts for strimmer		
Bird feeders & seed		
Stamps, stationery		
<b>NB Kings Seeds*</b>		
Collected form ploholders	£906.43	£1,006.20
Kings /seed order	£756.37	£821.98
<b>Profit</b>	<b>£150.06</b>	<b>£184.22</b>

TC Jones, Treasurer

I have checked and confirm that this is a true record of the BWAA accounts 2024-2025.

David Brown