

BOUNDARY WAY ALLOTMENTS ASSOCIATION**ACCOUNTS FOR YEAR TO 31st MARCH 2020****TO 31/03/20****31/03/19****INCOME**

Rents	2223	1924
King Seeds	452	530
Penn Gardening Society		
Subscription	306	333
Waitrose Token Collection	275	293
Gate Key Deposits	30	40
<u>TOTAL</u>	<u>3286</u>	<u>3120</u>

EXPENDITURE

Water Plus	1794	469
Site Insurance	481	481
King Seeds	384	455
Post, Rails, Sleepers, Creosote for Community Garden	352	
Penn Gardening Society		
Membership	306	333
NSALG	198	198
A gift for A Taylor for Plumbing at Boundary Way Following theft of taps and Piping	150	

Speed limit signs for Access Road	89	
Open Day Crafty Gardeners Donation, 22/08/19	50	
Notice Board at main Entrance	38	
Miscellaneous items Creosote tins, spring bulbs, Flowers for C Member, compost, Shrub, petrol, bird seed, stationery, Envelopes, and folders	179	
<u>TOTAL</u>	<u>4021</u>	<u>3191</u>
 Deficit for year	 -735	 -71
 Balance in Hand of Grants To Community Garden	 2028	
Expenditure for year	413	
Total in TSB account	4729	

TOTAL £6757

T.C. Jones
T.C Jones Treasurer

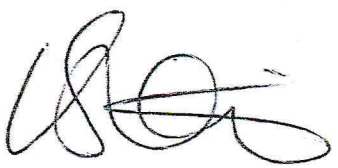
BOUNDARY WAY ALLOTMENTS ASSOCIATION

ACCOUNTS FOR YEAR TO 31ST MARCH 2020

From the Income and Expenditure Accounts, the cheque books, paying in books and receipts, plus the information and explanations given to me I can confirm that they show a true and accurate view of the Association's affairs at 31st March 2020



Tilly Mc Dermott 12/03/20



S. HULTON 12/03/20