

ALLY PALLY ALLOTMENTS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

Year Ending 31st March 2024

INCOME	2023/24	2022/23
	£	£
Council Grant	1695	1695
Other Income	0	300
Cafe Surplus	1155	377
Plant Sale	0	2337
Allotment Shop	6641	6965
New Keys	17	185
Sundries	40	586
Charity Raffle	0	578
NGS Open Day	1395	0
	10,943	13,023
EXPENDITURE	£	£
Honoraria	300	300
Repairs and Maintenance	277	1408
RHS Sub /Insurance	285	265
Green Maintenance	0	97
Sundry Expenses	260	739
Plant Sale	0	162
Allotment Shop	6714	4268
New Keys	0	0
Charity Donation	435	578
NGS Open Day	66	0
	8,337	7,817
Surplus	2,606	5,206

