

TIDBURY GREEN PARISH ALLOTMENTS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT 2019

	2018	2019
INCOME		
Rent/Membership	693. 50	877. 00
Fete/Quiz Night	13. 21	432. 59
Interest Received	<u>0. 90</u>	<u>75</u>
	707. 61	1310.34
EXPENDITURE		
Water Plus	399. 43	271. 15
Blue Fin Insurance	83. 64	83.64
Maintenance Allotments	263. 98	450.69
Maintenance Equipment	133.23	150.98
Refund Loans/Donations	20. 00	30.00
Secretary/Treasurers Exs.	27. 46	35.61
Hire of Village Hall	<u>15. 75</u>	<u>16.50</u>
	943. 49	1038.57
Balance being Expenditure over Income		
	235 86	271.77
Balance on Hand 31.12.18	1263. 54	1027.66
Balance on Hand 31.12.19	1027. 66	1299.43

