

**BURYDELL LANE ALLOTMENT ASSOCIATION**

**Statement of Income and Expenditure  
Period 1 April 2018 to 31 March 2019**

<b>INCOME</b>	<b>£</b>	<b>EXPENDITURE</b>	<b>£</b>
Coffee Mornings	141.46	Hospitality	127.19
Summer Picnic	25.59	Donations	100.00
AGM	28.52	RHS Membership/Ins	180.00
Open Gardens	50.15	Site Maintenance	34.97
Quiz	443.00	Manure	130.00
Bank Compensation	25.00	Competition Costs	26.25
Balance Bt/Fwd	1326.04	Stationery	15.60
		Quiz Night	98.94
		Sundries	74.73
		Balance C/Fwd	1252.08
			-----
<b>Total</b>	<b>2039.76</b>	<b>Total</b>	<b>2039.76</b>

**NOTES**

1. Balance Bt/Fwd includes cheque for £23.71 not presented for payment in 2017.
2. Expenditure includes cheques for £155.09 for cheques not yet presented.
3. Balance Bt/Fwd   £1326.04  
    Balance C/Fwd   £1252.08  
    Nett loss on year   £ 73.96

Honorary Treasurer  
S Macarthur

Auditor  
G G Wilson

*G.G. Wilson*  
1/5/19