

Peterhead and District Allotment Society [SCIO]

Scotland · Charity number SC050261

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2020-07-03

Register [View on the OSCR register](#)

Contact

Address 39 Merchant Street
Peterhead
AB42 1DU

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the advancement of environmental protection or improvement'

What the charity does: For some time now we have been fragmented and disorganized owing to some positions not being filled, we are in a better place now and will be looking to improve on this .

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: Purposes 4 The organisation's purposes are: 4.1 To advance environmental protection or improvement by encouraging a variety of people to use the allotments for cultivation of fruit and vegetables and by helping to raise awareness of issues such as food waste, reducing food miles, increasing composting and issues surrounding the protection of the environment. 4.2 To provide recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended by providing affordable allotment spaces and opportunities for people to keep physically and socially active.

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,893	£1,404	-	0
2024-08-31	£3,409	£3,147	-	0
2023-08-31	£3,983	£1,921	-	0
2022-08-31	£2,056	£2,512	-	0
2021-08-31	£7,311	£5,163	-	0

Peterhead and District Allotment Society [SCIO]

Scotland - Charity number SC050261

Accounts

Peterhead & District Allotment Society
Income & Expenditure
For the year ending 31st August 2024
Charity No: SC050261

Income

	£657.00
Online Fee Payments	£1,325.00
Plot Fees	£1,222.00
Sales	£70.00
Membership	£95.00
Donations	£20.00
Toilet Keys	£20.00
Cash in Hand	
Total	£3409.00

Expenditure

	£250.00
Rent	£13.99
Printer Ink	£1,224.00
Removal of Meter	£86.90
OVO Energy	£55.00
Gift Tokens/Shield	£20.00
Hall Hire	£772.50
Longleys Compost	£460.93
Insurance	£231.77
MKM (hardcore)	£31.50
Locks/Keys	
	£3146.59

BALANCE IN BANK AT 31.8.2024 £6227.87.

Accounts

Peterhead & District Allotment Society
Income & Expenditure
For the year ending 31- August 2023
Charity No: SCO 50261

INCOME

Shop Sales.	£3618.21
Bowling Club Donation	£273.57
Donations Allotment Holders	£91.00
	£3982.78

EXPENDITURE

Shop Stock	£1096.50
Council Rent	
Public Liability Insurance	£365.25
Field Expenses	£207.64
Postage & Stationery	£56.73
Engraving	£15.00
Gift Cards	£40.00
Hall Hire	£40.00
Profit for year	£1920.66
Balance at Bank 31- August 2023	£5957.38
Cash in Hand at 31- August 2023	£20.00

Accounts

Peterhead & District Allotment Society

Income & Expenditure

For the year ending 31st August 2022

Charity No: SCO 50261

INCOME

Shop Sales	734.00
Prepaid Rent	320.00
Donations Allotment Holders	322.34
Donation Asda	200.00
Grant Aberdeenshire Council	300.00
Compensation TSB	<u>180.00</u>
	2056.34

EXPENDITURE

Shop Stock	1220.86
Electricity	148.84
Council Rent	250.00
Public Liability Insurance	356.25
Field Expenses	361.71
Printer	93.96
Postage	31.20
Engraving	25.00
Hall Hire	<u>25.00</u>
	2512.82

Deficit for year (456.48)

Balance at Bank 31st August 2022 3587.61cr

Cash in Hand at 31st August 2022 469.11

Accounts

**PETERHEAD & DISTRICT ALLOTMENT SOCIETY
INCOME AND EXPENDITURE
FOR THE YEAR ENDING 31 AUGUST 2021**

INCOME

RENTS AND JOINING FEES	1685.00
DONATIONS IN LIEU OF RENT INCREASE	446.50
SHOP SALES	1612.27
GRANTS RECEIVED*	3264.38
OTHER DONATIONS	174.00
REBATE FROM WATER RATES	129.67
	7311.82

EXPENDITURE

SHOP STOCK	1303.71
WATER RATES & ELECTRICITY	252.75
COUNCIL RENT/INSURANCE	552.25
FIELD*	2525.00
MISC	185.40
ROTAVATOR PURCHASED	100.00
VARIOUS SMALL TOOLS	244.17
TOTAL EXPENDITURE	5163.28
SURPLUS FOR THE YEAR	2148.54
	7311.82

BANK BALANCE AS AT 31/8/2021 4044.09

*Grants received.
Aberdeenshire Council. 2275.00.
Aberdeenshire Council 739.38.
Action Earth. 250.00

* Field
Landscaping. 2275.00
Fencing. 250.00



15/09/2021

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31st AUGUST 2021

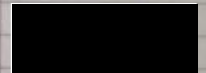
INCOME

Balance as at 31/8/20	1895	55
Rents and joining fees	1685	00
Donations towards rent	446	50
Shop sales	1612	27
grants received	3264	88
non rent donations	174	00
rebates from water rates	129	67
	<u>9207</u>	<u>34</u>

EXPENDITURE

Shop stock	1303	71
Water rates / electricity	252	75
Rent and insurance	552	25
Field	2525	00
Misc small tools purchased	185	40
Rotovator purchased	244	17
	100	00
	<u>5163</u>	<u>28</u>
Balance Bank 31/8/21	4044	09
	<u>9207</u>	<u>34</u>

The foregoing accounts have been checked by me and have been found correct and sufficiently vouched


Bank Manager
1/10/21