

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