

PARISH ALLOTMENTS
CHARITY NUMBER: 239170

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR ENDING 31 MARCH 2022

	31 March 2022	31 March 2021
Income		
Rental	4,165.19	3,089.45
Grants	-	4,500.00
Other income	-	1.18
Total Income	<u>4,165.19</u>	<u>7,590.63</u>
Expenditure		
Staffing cost	-	-
Administration Cost	52.00	711.62
Building Cost	-	-
Grounds Cost	2,886.32	747.47
Loan Servicing Cost	-	-
Total Expenditure	<u>2,938.32</u>	<u>1,459.09</u>
Total Surplus	<u><u>1,226.87</u></u>	<u><u>6,131.54</u></u>

TRUSTEES REPORT

The accounts for the financial year ending 31 March 2022 were audited by Lightatouch, the appointed auditors, on 27 March 2023.

Approved by Charities Working Group on behalf of Liss Parish Council on 29 March 2023



K Budden

(for internal purposes only. Allotments are below the threshold for reporting)