

**PARISH ALLOTMENTS**  
**CHARITY NUMBER: 239170**

**INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR ENDING 31 MARCH 2024**

	31 March 2024	31 March 2023
<b>Income</b>		
Rental	4,792.30	4,744.86
Grants	8,273.00	5,414.00
Other income	<u>45.00</u>	<u>-</u>
<b>Total Income</b>	<b>13,110.30</b>	<b>10,158.86</b>
<b>Expenditure</b>		
Staffing cost	9,904.00	4,854.00
Administration Cost	538.00	521.00
Building Cost	16.58	-
Grounds Cost	1,551.93	1,495.90
Loan Servicing Cost	<u>-</u>	<u>-</u>
<b>Total Expenditure</b>	<b>12,010.51</b>	<b>6,870.90</b>
<b>Total Surplus</b>	<b><u>1,099.79</u></b>	<b><u>3,287.96</u></b>

**TRUSTEES REPORT**

The accounts for the financial year ending 31 March 2024 were audited by Lightatouch, the appointed auditors, on 2 September 2024.

Approved by Charities Working Group on behalf of Liss Parish Council on 7th October 2024.

K. Budden, Chair