

Blackthorn Allotment Association

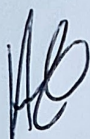
Accounts as at 31 March 2026

Income and Expenditure

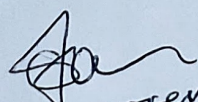
	2026	2025
Income		
Bank Interest	£0.00	£0.00
Funding	£0.00	£0.00
Rent	£2,322.00 ✓	£3,241.00
Fundraising + Donations	£0.00	£0.00
Total Income	£2,322.00 ✓	£3,241.00
Expenditure		
Site Preparation Work (inc tools/plantation)	£1,140.85 ✓	£2,252.66
Insurance	£148.91 ✓	£114.54
Legal Fees (Rent)	£200.00 ✓	£200.00
Room Hire	£0.00	£70.00
General Expenses	£363.95 ✓	£236.29
Total Expenditure	£1,853.71 ✓	£2,873.49
Net of receipts/(payments)	£468.29 ✓	£367.51

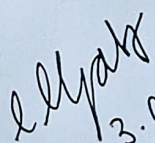
Balance Sheet

Bank Balance	£8,347.31 ✓	£7,879.02
Total Assets	£8,347.31	£7,879.02
Reserves B/fwd	£7,879.02 ✓	£7,511.51
Reserves this year	£468.29 ✓	£367.51
	£8,347.31 ✓	£7,879.02


Chair
17/8/26


Secretary
17/8/26


Treasurer
17/8/26


3.09.26
(CLAIRE MEZALS)