

Hillend Allotments Association

Receipts and Payments Accounts

For the year ended 30 November 2025

Receipts and Payments Account

Receipts	Amount (£)
Transfer of assets from Lambhill Allotments (donation)	7,053.59
Plot fees	2,160.00
Other income	88.76
Total Receipts	9,302.35
Payments	
Site improvements	1,260.58
Repair & maintenance	350.82
Community activities	338.57
Cash purchases	700.00
Volunteer/personal expenses reimbursed	47.87
Administration	3.60
Total Payments	2,701.44
Excess of Receipts over Payments	6,600.91

Statement of Balances

Opening bank balance (1 December 2024): £0.00

Excess of receipts over payments: £6,600.91

Closing bank balance (30 November 2025): £6,600.91

Notes to the Accounts

1. These accounts have been prepared on the Receipts and Payments basis.
2. The association commenced trading during the year following a name change from Lambhill Allotments.
3. On 20 March 2025, assets of £7,053.59 were transferred from Lambhill Allotments to Hillend Allotments Association. This represents a transfer of charitable assets following the name change and is included within receipts.
4. There were no opening cash balances at 1 December 2024.

Treasurer's Declaration

I certify that these accounts present the receipts and payments of the association for the year ended 30 November 2025.

Signed: Angela Date: 11/12/26

Independent Examiner's Report

I have independently examined the accounting records and the Receipts and Payments Account for the year ended 30 November 2025.

Name: M. MCSHANE
Signature: M. MCSHANE
Date: 19/8/26.