

**INDEPENDENTLY EXAMINED**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2023**  
**FOR**  
**BURROUGH FARM ALLOTMENT ASSOCIATION**

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**BURROUGH FARM ALLOTMENT ASSOCIATION**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2023**

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**BURROUGH FARM ALLOTMENT ASSOCIATION**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2023**

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**COMMITTEE:**

Senga Angelus  
Rosie Elliott  
Lucy McIlroy  
Kerry Moth  
Mark Robbins  
Rod Tuach  
Chris Beechy  
Anne McKiernan

**ADDRESS:**

20 Golden Bay Holiday Village  
Merley Road  
Westward Ho!  
EX39 1LB

**INDEPENDENT  
EXAMINER:**

Mark Gough  
39 Benson Drive  
Northam  
EX39 1UY

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2023**

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**INDEPENDENT EXAMINER'S REPORT TO**

**BURROUGH FARM ALLOTMENT ASSOCIATION**

As described on page three, you have approved the Income and Expenditure Account for the year ended 30<sup>th</sup> April 2023 set out on that page. In accordance with your instructions, I have compiled this independently examined Income and Expenditure Account from the accounting records and explanations supplied to me.

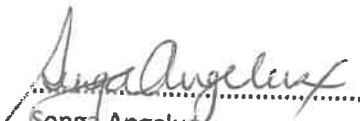
**Mark Gough**  
39 Benson Drive  
Northam  
BIDEFORD  
Devon  
EX39 1UY


**BURROUGH FARM ALLOTMENT ASSOCIATION**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30<sup>th</sup> APRIL 2023**

	2023		2022	
	£	£	£	£
<b>Receipts</b>				
Other Income		1,323.50		1,381.00
Donations		10.00		0.00
<b>Gross Receipts</b>		<b>1,333.50</b>		<b>1,383.50</b>
<b>Expenditure</b>				
Rent	600.00		600.00	
Small Tools and Equipment	198.49		6.28	
Sub-contractors	0.00		360.00	
Subscriptions and insurance	238.00		213.50	
Printing, postage and stationery	9.12		68.99	
Sundry expenses	74.08		127.14	
Admin expenses	0.00		0.00	
Repairs and renewals	26.00		255.43	
Bank interest	(0.00)		(0.00)	
<b>Gross Expenditure</b>		<b>1,145.69</b>		<b>1,631.34</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>187.81</b>		<b>(247.84)</b>
<b>Bank Balance</b>		<b>2,335.70</b>		<b>2,163.31</b>
<b>Petty Cash</b>		<b>73.64</b>		<b>58.22</b>

We approve the above Income and Expenditure Account and confirm that we have made available all relevant records and information for its preparation.

  
Senga Angelus

  
Rosie Elliott

**ON BEHALF OF BURROUGH FARM ALLOTMENT ASSOCIATION**

Dated: 12th May 2023

Dated: 12 May 2023