

Listing of transactions dated between 01/10/2025 and 30/09/2026 Account name: Allotments

Voucher	Date	Description	Supplier / customer	Net	VAT	Total
EXPENDITURE						
Allotment Water						
276	20/11/2025	August - November 2025	Anglian Water	-42.14	0.00	-42.14
295	20/02/2026	November 2025-February 2026	Anglian Water	-19.44	0.00	-19.44
316	20/05/2026	February 2025 - May 2025	Anglian Water	-43.64	0.00	-43.64
349	26/08/2026	June 2025 - August 2025	Anglian Water	-220.95	0.00	-220.95
TOTAL				-326.17	0.00	-326.17
Allotment Maintenance						
TOTAL				0.00	0.00	0.00
Allotment Land Rent						
291	09/02/2026	Land Rent	Wroxham Home Farms	-62.50	0.00	-62.50
TOTAL				-62.50	0.00	-62.50
National Allotment Society						
348	26/08/2026	Annual Subscription	National Allotment Society	-70.00	-14.00	-84.00
TOTAL				-70.00	-14.00	-84.00
TOTAL EXPENDITURE				-458.67	-14.00	-472.67
Allotment Rent						
241	31/10/2025	Plots 2 halves	Redacted	30.00	0.00	30.00
242	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
243	31/10/2025	1.5 plots	Redacted	45.00	0.00	45.00
244	31/10/2025	Half plot	Redacted	15.00	0.00	15.00
245	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
246	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
247	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
248	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
249	31/10/2025	1 Full plot	Redacted	30.00	0.00	30.00
250	31/10/2025	1 Full Plot	Redacted	30.00	0.00	30.00
251	31/10/2025	Half plot	Redacted	15.00	0.00	15.00
261	06/10/2025	Full Plot	Redacted	30.00	0.00	30.00
262	14/10/2025	Half plot	Redacted	15.00	0.00	15.00
TOTAL INCOME				345.00	0.00	345.00