

Proposed change to invoice and subs due dates under new BALGA management

BALGA financial year will change from 01 Jan - 31 Dec to 01 Nov - 31 Oct

Allotment Tenants

2016	NHDC	MonthlyCost	2016	BALGA	MonthlyCost
Jan	£ 6.00 to BALGA	£ 5.50	Jan	£ 6.00 to BALGA	£ 5.50
Feb		£ 5.50	Feb		£ 5.50
Mar		£ 5.50	Mar		£ 5.50
Apr	£ 60.00 to NHDC	£ 5.50	Apr	£ 60.00 to BALGA	£ 5.50
May		£ 5.50	May		£ 5.50
Jun		£ 5.50	Jun		£ 5.50
Jul		£ 5.50	Jul		£ 5.50
Aug		£ 5.50	Aug		£ 5.50
Sep		£ 5.50	Sep		£ 5.50
Oct		£ 5.50	Oct		£ 5.50
Nov		£ 5.50	Nov	£ 34.00 £60 less 5 months paid to Apr 2017	£ 5.00
Dec		£ 5.50	Dec	& 2 months subs paid to end 2016	£ 5.00
2017			2017		
Jan	£ 6.00 to BALGA	£ 5.50	Jan		£ 5.00
Feb		£ 5.50	Feb		£ 5.00
Mar		£ 5.50	Mar		£ 5.00
Apr	£ 60.00 to NHDC	£ 5.50	Apr		£ 5.00
May		£ 5.50	May		£ 5.00
Jun		£ 5.50	Jun		£ 5.00
Jul		£ 5.50	Jul		£ 5.00
Aug		£ 5.50	Aug		£ 5.00
Sep		£ 5.50	Sep		£ 5.00
Oct		£ 5.50	Oct		£ 5.00
Nov		£ 5.50	Nov	£ 60.00 to BALGA	£ 5.00
Dec		£ 5.50	Dec		£ 5.00
2018			2018		
Jan	£ 6.00 to BALGA	£ 5.50	Jan		£ 5.00
Feb		£ 5.50	Feb		£ 5.00
Mar		£ 5.50	Mar		£ 5.00
Apr	£ 60.00 to NHDC	£ 5.50	Apr		£ 5.00
May		£ 5.50	May		£ 5.00
Jun		£ 5.50	Jun		£ 5.00
Jul		£ 5.50	Jul		£ 5.00
Aug		£ 5.50	Aug		£ 5.00
Sep		£ 5.50	Sep		£ 5.00
Oct		£ 5.50	Oct		£ 5.00
Nov		£ 5.50	Nov	£ 60.00 to BALGA	£ 5.00
Dec		£ 5.50	Dec		£ 5.00
Total	Subs due Jan 2019 Rent paid to Mar 2019	£ 198.00	Total	Subs & Rent paid to Oct 2019	£ 185.00

BALGA only members - no allotment rent

2016	NHDC	MonthlyCost	2016	BALGA	MonthlyCost
Jan	£ 6.00 to BALGA	£ 0.50	Jan	£ 6.00 to BALGA	£ 0.50
Feb		£ 0.50	Feb		£ 0.50
Mar		£ 0.50	Mar		£ 0.50
Apr		£ 0.50	Apr		£ 0.50
May		£ 0.50	May		£ 0.50
Jun		£ 0.50	Jun		£ 0.50
Jul		£ 0.50	Jul		£ 0.50
Aug		£ 0.50	Aug		£ 0.50
Sep		£ 0.50	Sep		£ 0.50
Oct		£ 0.50	Oct		£ 0.50
Nov		£ 0.50	Nov	£ 5.00 £6 less 2 months paid to Dec 2017	£ 0.50
Dec		£ 0.50	Dec		£ 0.50
2017			2017		
Jan	£ 6.00 to BALGA	£ 0.50	Jan		£ 0.50
Feb		£ 0.50	Feb		£ 0.50
Mar		£ 0.50	Mar		£ 0.50
Apr		£ 0.50	Apr		£ 0.50
May		£ 0.50	May		£ 0.50
Jun		£ 0.50	Jun		£ 0.50
Jul		£ 0.50	Jul		£ 0.50
Aug		£ 0.50	Aug		£ 0.50
Sep		£ 0.50	Sep		£ 0.50
Oct		£ 0.50	Oct		£ 0.50
Nov		£ 0.50	Nov	£ 6.00 to BALGA	£ 0.50
Dec		£ 0.50	Dec		£ 0.50
Total	Subs due 01 Jan 2018	£ 12.00	Total	Subs paid to 31 Oct 2018	£ 12.00