



Dorking Allotment Holders' Association (DAHA)

Membership Report for year ended 31 August 2020

Presented to DAHA Annual General Meeting on 3  
November 2020

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DAHA Membership Secretary



Dorking Allotment Holders' Association  
Membership Report for year ended 31 August 2020

**Membership Report - 31 August 2020**

As at 31 August 2020 there were 144 members who had paid a subscription over the year. This is up from 126 members at 31 August 2019. Over the year there were 43 new members who joined DAHA, and 25 resignations of membership - either through giving up allotments or through non payment of any 2019-20 subscription.

A breakdown of members by site is shown below

Site	Members at 31 Aug 2019	2019-20 new members	2019-20 resigned membership	Members at 31 Aug 2020
Bentsbrook	4	4	-	8
Coldharbour	41	18	(6)	53
Pixholme Grove	8	1	(3)	6
Ranmore	28	3	(3)	28
St Paul's	36	16	(9)	43
No site	9	1	(4)	6
	126	43	(25)	144

Of the 144 members who have paid a 2019-20 subscription, 134 have paid the full £5 subscription, and 10 members have partially paid (either £2 or £3) - resulting in an underpayment of £23.00. If any members who have underpaid make an order through DAHA in the future, then the underpayment will be collected alongside the order.

The split of fully paid and partially paid members is shown below.

Site	Fully Paid Members 2019-20	Partially Paid members 2019-20	2019-20 members	Underpayment
Bentsbrook	8	-	8	-
Coldharbour	50	3	53	£7.00
Pixholme Grove	6	-	6	-
Ranmore	27	1	28	£3.00
St Paul's	37	6	43	£13.00
No site	6	-	6	-
	134	10	144	£23.00

**Reconciliation of membership numbers with Membership Subscriptions in the accounts**

The total number of members for 2019-20 was 144, and this would imply a membership subscription total of £720.00 (i.e. 144 x £5). However, there was a £23 underpayment from 10 members following the change in subscription levels last year as discussed above. This gives an expected membership subscription total for the 2019-20 membership year of £697.00.

The total membership subscriptions received in 2019-20 accounting year was £669.00, of which £644.00 related to the 2019-20 membership year. In addition, £50.00 of 2019-20 subscriptions was received in 2018-19 accounting year, and £3.00 of 2019-20 subscriptions in the 2016-17 accounting year. This gives membership subscriptions for the 2019-20 membership year of £697.00 (£644.00 + £50.00 + £3.00) in line with the expectations above.