

**North Berwick Gardening Club**  
**(formerly North Berwick and District Horticultural Society)**  
**Accounts for the Year ending 31 March 2020**

Income		2019/2020	2018/2019
Subscriptions	59 @ £8	472.00	480.00
	@ £4	-	8.00
Coffee morning and Plant Sale		531.50	690.00
Outings		796.50	958.00
Donations		5.00	61.00
<b>Total Income</b>		<b>1,805.00</b>	<b>2,197.00</b>
 <b>Expenditure</b>			
Hall Rent		388.00	302.00
Speakers		165.00	136.60
Scottish Gardeners Forum - Public Liability		78.00	65.00
Scottish Gardens Forum - Membership		22.00	25.00
Administration and website		82.00	94.00
Expenses for Autumn Show		92.12	62.63
Expenses for Spring Show (including bulbs)		343.97	425.80
Expenses for Coffee Morning/Plant Sale		50.00	11.78
Outings	2019	662.20	1,026.15
	2020	96.00	88.00
Donation to Leuchie		-	200.00
<b>Total Expenditure</b>		<b>1,979.29</b>	<b>2,436.96</b>
<b>Surplus (Deficit) for year</b>		<b>(174.29)</b>	<b>(239.96)</b>
Balance brought forward		1,905.01	2,144.97
Balance carried forward		<b>1,730.72</b>	<b>1,905.01</b>
Represented by bank account		<b>1,730.72</b>	<b>1,905.01</b>

Checked and found correct

Examiner of books and records

Treasurer

13/4/2020.