

**CLAYTON HORTICULTURAL SOCIETY  
INCOME and EXPENDITURE ACCOUNT  
YEAR ENDED 30 SEPTEMBER 2020**

<b>2019</b>		<b>Income</b>	<b>Expenditure</b>	<b>Net</b>
		£	£	£
120.00	<b>Membership Subscriptions</b>	85.00		85.00
	<b>Members' Evening - David Elcock</b>			
54.00	Entrance Fees			
46.10	Raffle & Donations			
-40.00	Hire of Room			
-5.00	Mr Elcock's Expenses			
	<b>Members' Evening - Sally Baker</b>			
62.00	Entrance Fees			
31.00	Raffle			
-40.00	Hire of Room			
-90.00	Fee			
	<b>Sundries</b>			
	Donation - Gerald's Funeral			-100.00
-50.00	Gift - Mary Brown			-
	<b>Interest</b>			
14.88	Santander	11.20		11.20
	<b>Annual Show</b>			
78.00	Entrance Collection			
75.00	Raffle			
40.00	Teas			
57.20	Entry Fees			
3.00	Donation			
156.30	Auction and Donations			
-4.00	Judges Expenses			
-35.00	Engraving Trophies			
-63.88	Secretary's/Treasurer's Expenses and Food			
-25.56	Printing of Schedules and Postage			
-160.00	Hire of Room			
-18.80	Prizes			
-10.00	Table Hire			
-42.40	Prize Money			
		85.00	11.20	-3.80
152.84				
	<b>Bank and Cash Balances :</b>			
	Brought forward at 1 October 2019			
	Cash		8.97	
	Santander - Community Instant Reserve		2,184.56	
	Santander - Current Account		425.41	2,618.94
				2,615.14
	Carried forward at 30 September 2020			
	Cash		10.97	
	Santander - Community Instant Reserve		2,195.76	
	Santander - Current Account		408.41	2,615.14

As a result of the Covid-19 epidemic in 2020 and the lock-down which began in March 2020, all talks and the show were cancelled.

An on-line, virtual show was held with no entry fees, judging or prizes. Accordingly, no cups or trophies were presented, nor will they be engraved.

All subscriptions paid will be extended to the following year.