

**SOUTH LEICESTER BIRDWATCHERS
ACCOUNTS 31st AUGUST**

Income and Expenditure Account
at 31st August 2020

INCOME	2019/20	2018/19
Subscriptions & non members	786	866
Net income from field trips		
General	508	402
Weekend	-6	299
Seed sales and commission less collection costs	254 80	90 144
	174	-54
Refreshments	50	70
Donation		5
Total Income	1512	1642
EXPENDITURE		
Indoor meetings		
Room hire	296	290
Speakers	267	646
Administration costs		
Insurance	110	110
Printing/Advert	117	232
Office expenses	30	73
Donation Attenborough	100	50 NOA
Website set-up	26	25
Cakes members evening		20
Bird race costs		
Others (fuel expenses)		35
Total Expenditure	946	1535
 SURPLUS FOR THE YEAR	 566	 107

ASSETS at 31st August 2020

Nat West Bank	6094
Cash in hand	36
Stock of seeds	72
Payments made in advance	90
Total Assets	6292