Moray Beekeepers Association
Accounts (1st Jan 2019 - 31st Dec 2019)

INCOME	2019	2018	EXPENDITURE	2019	2018
Membership	1,823.00	1,765.00	Apiary	4,981.60	2,496.26
Courses	7,862.82	7,360.00	catering	638.25	359.32
Apiary	4,197.52	1,776.90	Admin	290.86	144.90
Sundry	3,407.74	397.27	Room Hire	269.30	246.40
Donations	99.00	605.81	HB courses	20,267.86	26,496.28
Loan	0.00	5,000.00	Loan	-	1,500.00
Government funding	15,200.90	19,875.54	Sundry	1,131.67	399.93
Total in	**32,590.98**	**36,780.52**		**27,579.54**	**31,643.09**
Opening Bank Balance	6,755.86	719.00	Closing Bank Balance	11,761.74	6,755.86
Opening Cash Balance	0.00	899.43	Closing Cash Balance	5.56	0.00
	39,346.84	**38,398.95**		**39,346.84**	**38,398.95**

10th February 2020