

<b>NAFAS ACCOUNTS 2019/2020</b>		<b>Dorset and Guernsey Area</b>		<b>Balances as at 31/08/20</b>	
<b>Balances at start of year</b>		<b>Balances at end of year</b>			
<b>As at 01/09/19</b>		<b>As at 31/08/20</b>			
<b>Bank</b>	6966.16	<b>Bank</b>	6407.15		
<b>Scot/Wid</b>	18045.76	<b>Scot/Wid</b>	18045.76	<b>Total Income</b>	<b>15749.77</b>
<b>Petty Cash</b>	0.00	<b>Petty Cash</b>	21.60	<b>Total Expenditure</b>	<b>16287.18</b>
<b>Total</b>	<b>25011.92</b>	<b>Total</b>	<b>24474.51</b>	<b>Difference</b>	<b>-537.41</b>
				<b>Loss</b>	<b>-537.41</b>

<b>NAFAS ACCOUNTS</b>		<b>Dorset and Guernsey Area</b>		<b>as at 31/08/20</b>	
<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>		
Affiliation fees	7603.40	NAFAS Affiliation	5069.15		
AGM19	1772.00	Council	59.30		
Carol Service	1768.81	Web site	498.68		
Shows	475.11	AGM 19	1356.80		
Area Show	3718.15	Area Show 19	4561.81		
NAFAS	32.30	Area Show 20 (deposit)	1000.00		
Bank Interest	0.00	Carol Service	1607.19		
Donation	0.00	Shows	554.00		
NAFAS Dinner	380.00	Insurance	120.30		
		Officers Expenses	440.70		
		Cup Engraving	191.95		
		Gala Dinner (refund)	380.00		
		Lottery Licence (PDC)	20.00		
		Miscellaneous	142.30		
		Gift	50.00		
		RHS Sub	35.00		
		National Judges Training	200.00		
<b>Total Income</b>	<b>15749.77</b>	<b>Total Expenditure</b>	<b>16287.18</b>		
<b>Total Expenditure</b>	<b>16287.18</b>				
<b>Loss 2019/20</b>	<b>-537.41</b>				

Seen and verified by external examiner as a true record of the Income and Expenditure and Assets of the D&G NAFAS.

Signed: M.E.Wardle M.A., A.I.M.C

06/10/20