

**The Meconopsis Group
Financial Statement 2009**

Income	2009	2008	Expenditure	2009	2008
	£	£		£	£
Card sales	0.00	4.00	AGM trials - vehicle hire	300.00	
Commission	20.00		Cards	11.00	
Donations	104.17	221.55	Committee Meetings	166.99	
Door + raffle	112.00	97.10	Gardening Scotland Stand	393.46	294.28
Interest	5.79	56.90	Photocopying	169.00	82.70
Plant sales	205.10	375.00	Phone/email/internet	60.30	62.50
Sale Fact Sheet	1.00		Postage	241.51	145.19
Seed sales donation		100.00	Printing fliers		250.00
Seed sales	135.00	158.26	Printing Fact Sheets		247.00
Subscriptions	611.54	1,411.73	Computer disks and printing	131.94	
			RHS Affiliation & Insurance	106.00	
			Room donation	140.00	140.00
			Stationery	67.08	42.53
			Seed packaging and dispatching	20.79	76.17
			Seed trial	56.17	85.23
			Audio tapes	4.19	39.70
			Video tapes		11.97
			Visit to Cumbria	82.15	
			Speakers' travelling expenses	130.00	100.00
			Web	32.57	216.44
			Transfer funds to new (PayPal) accot	300.00	
Total	1,194.60	2,424.54	Total	2,413.15	1,793.71
Income - Expenditure	-1,218.55	630.83			
Carried forward from previous	4,505.79	3,874.96			
Total in Bank	3,287.24	4,505.79			