

CHARTERED SURVEYORS' GOLFING SOCIETY

INCOME & EXPENDITURE REPORT

FOR THE YEAR ENDED 31ST OCTOBER 2014

INCOME

	<u>2014</u>		<u>2013</u>	
	£	£	£	£
Subscriptions Membership - 509 (502)	10,145		8,480	
Sale of Ties	580		575	
Profit / (Loss) from National Meetings including the Annual Dinner	<u>1,375</u>	12,100	<u>(533)</u>	8,522

EXPENDITURE

Contributions to Sections	3,000		2,970	
Administration	3,262		2,902	
Engraving and Awards	352		283	
Subsidies	1,944		1,582	
Web Site Costs	Nil		1,031	
Capital Expenditure – Replenish Tie stock and purchase Bow Ties	<u>3,622</u>	<u>12,180</u>	<u>Nil</u>	8,768
Profit (Loss)		(80)		(246)
Balance B/F from Treasurer's Account		<u>3,523</u>		<u>3,769</u>
Treasurer's Account		3,443		3,523

Note : The sale value of Ties and Bow Ties in stock is £ 5,220.00

C D Seale
Treasurer

R Seymour
08/01/15

Approved
Robbie
Hon. Accounts Examiner
11/12/14