

CHARTERED SURVEYORS' GOLFING SOCIETY

INCOME & EXPENDITURE REPORT

FOR THE YEAR ENDED 31st OCTOBER 2016

INCOME

	£	<u>2016</u>	£	<u>2015</u>	£
Subscriptions Membership - 491 (514)	10,200			10,200	
Sale of Ties	380			680	
Profit (Loss) from National Meetings including the Annual Dinner	1,700	12,280	980	11,860	

EXPENDITURE

Contributions to Sections	4,500		3,500	
Administration	3,984		2,692	
Engraving and Awards	351		101	
Subsidies	2,968		2,570	
Web Site Costs	255		900	
Capital Expenditure (Royal Agricultural University trophy)	<u>685</u>	<u>12,743</u>	Nil	9,763
Profit (Loss)		(463)		2,097
Balance B/F from Treasurer's Account		<u>5,540</u>		<u>3,443</u>
Treasurer's Account		5,077		5,540

Notes 1. The sale value of ties and bow ties in stock is £ 4,140.00.

*Approved,
M. Bates
Hon. Accounts Examiner*