

**CHARTERED SURVEYORS' GOLFING SOCIETY**

**INCOME & EXPENDITURE REPORT**

**FOR THE YEAR ENDED 31<sup>st</sup> OCTOBER 2019**

**INCOME**

	<u>2019</u>		<u>2018</u>	
	£	£	£	£
Subscriptions Membership - 552 (2018 - 549)	10,275		10,925	
Sale of Ties	440		600	
Profit from National Meetings including the Annual Dinner	443		399	
Other Income	<u>-</u>	11,158	<u>39</u>	11,963

**EXPENDITURE**

Contributions to Sections	4,500		4,500	
Administration	4,240		4,738	
Engraving and Awards	422		638	
Subsidies	3,080		4,145	
Web Site Costs (see Note 1 below)	<u>          </u>		416	
		12,242		14,437
Profit (Loss)		(1,084)		(2,474)
Balance B/F from Treasurer's Account		<u>2,963</u>		<u>5,437</u>
To Treasurer's Account		1,879		2,963

Notes : 1. Web Site Costs (£57.00 this year) are now included in Administration

2. The sale value of ties and bow ties in stock is £ 2,580.

3. There were no deposits outstanding at 31.10.2019

*Approved*  
*M. V. V. V.*  
Hon. Accounts Examiner  
18/12/19