

Profit-Loss
N.C.V.L.G.A.

INCOME/EXPENDITURE YEAR ENDED 31st October 2021

	Income	Expenses	Profit/Loss	2020
Subscriptions	£22.00		£22.00	£674.00
Spring meeting entry fees	£732.00	£84.00		
Course fee		£400.00		
Refreshments		£33.70		
Prizes		£140.00		
			£74.30	£64.00
Autumn meeting entry fees	£570.00	£30.00		
Course fee		£250.00		
Refreshments		£19.80		
Prizes		£120.00		
			£150.20	£0.00
Par 3 competition			£0.00	£0.00
Raffles	£264.00		£264.00	£0.00
Uniform	£67.00	£0.00	£67.00	£0.00
Sundries	£0.00		£0.00	£0.00
Matches	£26.00	£584.00	£558.00	£0.00
Donations	£0.00			£500.00
Subtotal	£1,681.00	£1,661.50	£19.50	£1,110.00
Expenses				
Donations		£0.00		£0.00
Accounts audit		£100.00		£100.00
Room hire		£47.00		£47.00
Hons		£0.00		£450.00
Insurance		£424.55		£424.55
Gifts		£0.00		£0.00
Trophies		£12.95		£28.85
Admin		£0.00		£0.00
Booklet Printing		£0.00		£0.00
Website		£280.00		£123.98
Subtotal		£864.50		£1,174.38
Totals	£1,681.00	£2,526.00		
Overall Income over Expenditure		£845.00		£64.38