

YORKSHIRE VETERAN LADIES GOLF ASSOCIATION

INCOME & EXPENDITURE ACCOUNT - YEAR ENDED 30th SEPTEMBER 2019

	2019	2019	2018	2018
INCOME		INCOME £		INCOME £
Members' Subscriptions		6,880		6,380
Competition Entry Fees		20,908		19,360
Raffle Income		1,596		1,406
Team Expenses Contributions		1,397		1,058
Sale of County Uniform		135		362
Merchandise Sales		60		71
NCVLGA Championship at Rotherham		5,820		
HSBC Bank Credit		200		
Loans Repaid YLCGA		172		630
		37,168		29,267
EXPENDITURE		EXPENSE £		EXPENSE £
Annual Subscriptions to NCVLGA (1340 + 85 Jamboree)		1,425		1,340
AGM Room, Meeting Room, Reps Mtg Room & Coffees		155		175
Capt £200, Sec £70, Comp Sec £70, Treas £30 Regist £30		400		400
Competition Secretary's Expenses		134		52
Competition Exp inc 2's Balls/Markers/Pencils/Refunds		1,018		65
Secretary's Expenses		50		57
Other Commiteeee Expenses inc Travel		1,143		903
Printing & Postage		441		97
Team Expenses, Courses, Travel, & Meals		7,311		7,219
NCVLGA Championship at Rotherham		5,539		
Jamboree Expenses Capt, V Capt plus Players Travel		1,644		1,209
Course Fees - Competitions		9,600		8,800
Gratuities		945		895
Prizes for Competitions		4,605		4,270
Public Liability & Trophy Insurance (437 + 210)		647		654
Contribution to Alison Nicholas Fund		200		200
Charity Donations at 12 Competitions		600		
Purchase of County Uniform				180
Membership Refunds		5		
Accountancy Fees		50		50
Website Costs		288		288
Purchase of PC, Software & License/Supp etc		260		672
Sundries, Gifts, Flowers etc		346		145
Loan YLCGA		172		
TOTAL INCOME		37,168		£29,267
TOTAL EXPENDITURE		36,978		£27,671
SURPLUS 2019/SURPLUS 2018		190		£1,596

Inc & Exp Acc prepared by Helen Duckett, YVPGA Treasurer, 2nd October 2019

Helen Duckett

I have examined the above Income & Expenditure Account for the period ending 30.9.2019 and find it to be in accordance with the books, invoices, receipts & other info provided. John Hobson, 4th October 2019

John Hobson