

Summary of accounts 2018/2019 and 2019/2020

2018/2019	INCOME	2019/2020
66515.16	Statutory Levy	67827.84
11128.89	LOCSU levy	10501.09
3350.00	sponsorship	5000.00
2493.83	DOCET	1142.50
2196.30	seminar tickets	3572.43
85684.18	TOTAL	88043.86
	EXPENDITURE	
11128.89	LOCSU Levy	10501.09
11132.37	meeting/training	9340.51
218.54	stationery/post	1111.96
793.85	travel	418.50
216.00	accountancy	144.00
22360.00	meeting allowance	22970.00
2395.00	training allowance	3480.00
35730.00	Admin allowances	41250.00
2250.00	Honoraria	2250.00
266.31	IT/sundry	
86490.90	TOTAL	91466.06
-806.72	excess/deficit	-3422.20