

Summary of accounts 2019/2020 and 2020/2021

2019/2020	INCOME	2020/2021
67827.84	Statutory Levy	46504.48
10501.09	LOCSU levy	6105.19
5000.00	sponsorship/ grant	6100.00
1142.50	DOCET	-629.92
3572.43	seminar tickets	1109.49
	ppe	3843.00
88043.86	TOTAL	63032.24
	 EXPENDITURE	
10501.09	LOCSU Levy	6105.19
9340.51	meeting/training	230.00
1111.96	stationery/post	113.45
418.50	travel	0.00
144.00	accountancy	180.00
22970.00	meeting allowance	16526.00
3480.00	training allowance	0.00
41250.00	Admin allowances	18668.50
2250.00	Honoraria	2250.00
	IT/sundry	3390.50
	ppe	4463.40
91466.06	TOTAL	51927.04
 -3422.20	 excess/deficit	 11105.20