

Elm Park - Ladies Golf Club	12 mths ended		12 mths ended	
Income & Expenditure a/c	30.9.2022		30.9.2021	
1 Oct 2021 to 30 Sept 2022	€	€	€	€
Opening Surplus b/f		14,376		9,367
Income				
Subvention from club	10,000		10,000	
Competition Income	37,195		21,707	
Charity Income	4,917		2,358	
Scarves Income	80		250	
Total Income for Year		52,192		34,315
Expenditure				
Voucher / Prizes	24,165		17,110	
Lady Capt Dinner and Presentation	375		360	
Lady Capts Concert / Outing	2,473		-	
Photography	273		100	
Charity competitions donations	4,598		2,280	
Committee Expenses	1,399		1,285	
Lady Captains Day expenses	2,500		1,010	
Gratuities	1,403		815	
Competition/Team Expenses	2,961		2,804	
Presentations / Cards / Flowers	273		1,241	
Bank Fees	82		112	
Equipment /engraving / repairs	2,884		1,640	
Retirements	350		549	
Sundry	1,872			
Team Coaching	1,840			
Total Expenditure for year		47,448		29,306
Surplus for year		4,744		5,009
Closing Surplus c/f		19,120		14,376

Ruth Skehan

Hon Treasurer Elm Park LGC