

THE GAUGE O GUILD LIMITED
(REGISTERED NUMBER: 02640556)
SUMMARY FINANCIAL REPORTS BY DEPARTMENT 2019

	Turnover £	Expenditure £	Surplus/deficit £
Board and Council	-	9,324.47	-9,324.47
Central costs	606.79	32,417.51	-31,810.72
Membership and General committee	134,634.16	30,360.64	104,273.52
Events	62,544.70	90,936.76	-28,392.06
Publications	37,461.31	92,665.59	-55,204.28
Technical Committee	-	861.33	-861.33
B&B	5,034.18	-	5,034.18
	<hr/> 240,281.14	<hr/> 256,566.30	<hr/> -16,285.16
Executor and Trustee service	-	-	-349.61
Increase closing stock	-	-	6,600.00
Bank interest received	-	-	52.25
Accountancy	-	-	-1,250.00
Bad debts	-	-	11.40
Depreciation	-	-	-3,854.00
Surplus for the year	<hr/> 240,281.14	<hr/> 256,566.30	<hr/> -15,075.12
Per accounts		-	-15,075.00
		-	0.12

BOARD AND COUNCIL

	Income £	Expenditure £
Board/Council		
Admin		575.32
Hotel/Meals		5745.74
Travel		1860.53
Phone/Postage		1042.88
Meeting Rooms		100
		<hr/> 9324.47
Surplus/deficit		<hr/> 9324.47