

## CLUBE DE GOLFE DO LEVANTE

### NOTES TO ACCOUNTS FOR YEAR 2019

	<b>EUR</b>
Note 1	
Competition entrance fees (incl. donations at competitions) (2856 members & guests)	30,092.00
Competition Prizes - Vouchers	(6,462.00)
Competition Prizes - Other	(5,296.88)
Competition Bar/Restaurant	(14,350.00)
Competition donations to staff, charity etc.	(3,605.00)
<b>Competition Net</b>	<b>378.12</b>
Note 2	
<b>Other income</b>	
Adjustment Inventory & Cash holdings	1,289.20
FPG excess	414.00
Reversal excess accruals	51.00
<b>Total</b>	<b>1,754.20</b>
Note 3	
<b>Sundry expenses</b>	
Christmas presents - staff & members	1,088.71
Trophy engravings, team shirt embroidery, plaquettes etc.	1,038.55
Repairs & Renewals	145.01
Interleague costs	379.01
Accountancy fees	125.46
AGM & Board meeting refreshments	277.00
Other	65.51
<b>Total</b>	<b>3,119.25</b>