

UNIVERSITY OF BOLTON STUDENTS UNION**INCOME AND EXPENDITURE ACCOUNT**
FOR THE YEAR ENDED 31 JULY 2009

	Notes	2009 £	2008 £
Income			
Sports grant		58,000	58,000
Recurrent grant		163,200	173,750
Student representation grant		26,000	26,000
Additional grant		8,000	1,000
Trading income	2	286,518	234,504
Other Income	9	20,361	28,274
		<u>562,079</u>	<u>521,528</u>
Expenditure			
Trading costs and expenses	2	269,630	229,979
Administrative expenses	10	101,814	97,986
Sports council	11	58,121	59,957
Societies	12	1,582	901
Re-development costs		1,023	1,143
NUS and student affairs	13	60,995	41,034
Publicity and student newspaper	14	6,777	6,811
Advice unit	15	27,016	27,704
Student representation	16	22,538	22,462
Student radio		1,724	-
		<u>551,220</u>	<u>487,977</u>
Surplus for the year	23	<u><u>10,859</u></u>	<u><u>33,551</u></u>

The only gain or loss recognised during the year and in the preceding year, was the surplus or deficit for the year. There were no acquisitions or discontinued activities during the above two financial years.

