

Association of Serviced Apartment Providers
Income and Expenditure Account for the Year Ended August 31 2018



	2018	2017
	£	£
INCOME		
Subscriptions and Fees	251,763	208,237
Events, exhibitions & conference	177,904	152,367
Quality Accreditation & Advisory	113,183	116,442
Bank Interest receivable	14	
	542,864	477,046
EXPENDITURE		
Events, exhibitions, conference	148,058	124,350
Quality Accreditation & Advisory	104,162	107,453
Office rent and utilities	4,598	5,284
ASAP Management Team	148,697	135,329
IT Software and consumables	1,391	1,074
Office Supplies and sundries	1,220	1,376
Travel, Hotels, Subsistence	12,511	7,599
Insurance	583	564
Software Development		2,163
Advertising and Marketing	68,148	59,550
Trade Subscriptions	2,513	
Accountancy	2,513	3,050
Legal and Professional	1,671	0
Bank Charges	385	385
Bad Debts		375
	496,450	448,552
EXCESS OF INCOME OVER EXPENDITURE	46,414	28,494