

**BACH British Association of Construction Heads
2023 Accounts with 2022 comparisons**

Profit & Loss	2023	2022
TURNOVER		
Prepayments	0	670
Conference (2022, no paid conference)	37,531	0
Membership	30,025	24,350
Sponsorship	7,928	735
Sponsorship Conference	2,800	0
Previous year adjustments	649	110
Bad debt written off	0	0
Total Turnover	78,933	25,865
LESS COST OF SALES		
National Conference	37,150	3,064
Autunm Conference	1,977	1,796
2022 Conference	1,241	0
Total Cost of Sales	40,368	4,860
GROSS PROFIT	38,565	21,005
LESS EXPENSES		
Materials purchased	2	1,520
Meeting rooms, Store or Rent	266	790
Honorarium	32,899	16,117
Postage and Telephone	89	16
Stationery/printing general	36	227
IT inc online systems and Marketing	7,653	5,677
Regional Meetings	557	0
Accommodation	1,341	4,162
Travel and Transport	1,435	1,078
Subsistence	1,589	291
Subscriptions and Training	382	190
Insurance	216	204
Account Examination	350	350
Card Transaction fees/credit control	861	222
Card Fraud/Card Transaction fees	2,293	0
Total Expenses	49,969	30,844
NET PROFIT	-11,404	-9,839