

THE PORTUGUESE PODENGO CLUB OF GREAT BRITAIN

Income & Expenditure Account for the Year Ended 31st December 2023

	£		£
EXPENDITURE		INCOME	
K.C. Maintenance	45.00	Club Show loss	-560.95
Secretary's Honorarium 2023	0.00	Discover Dogs	272.00
Treasurer's Honorarium 2023	0.00	Breed Appreciation Day 2023	979.12
Auditors fee 2023	50.00	Membership Subscriptions	1047.11
Show sponsorship	45.00		
Postage	140.45		
Stationery	27.28		
Pod Post Printing	775.55	Gross Profit on Sale of Stock	
BAD Gift	32.47	Sales	9.00
Banner	50.80	Cost of Sales	-4.00
			5.00
		Welfare donations	0.00
		Interest earned on Deposit Account	108.14
		Donations	70.00
Total Expenditure	1,166.55		1920.42
Excess of Income over Expenditure for the year	753.87		
	1,920.42		1,920.42

Accumulated Fund as at 31st December 2023

	£		£
BALANCE AT 1 JANUARY 2023	12,769.02	Cash at bank	13,800.87
		Cash in hand	34.00
		Stock	
		Value of stock	272.00
		Stock of rosettes (Assumed)	50.00
		Debtors & Prepayments	0.00
		Accruals	
		Audit fee for 2023	-50.00
		Betty Judge - Postage for Pod Post, Stationery	-239.20
		Hollie Tongue - Pod Post Printing	-283.76
		Nigel Crockford - Jose's Gift for BAD	-32.47
		Rosettes	-28.55
Excess of Income over Expenditure for the Year	753.87		
BALANCE AT 31 DECEMBER 2023	13,522.89		13,522.89

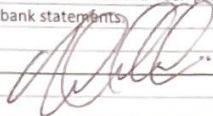
Income & Expenditure Account for Open Show - May 2023

EXPENDITURE	£	INCOME	£
Insurance	49.20	Entries (Fosse Data)	138.89
Bath Can. Soc.	126.00	Entries (Direct)	26.50
Rosettes	160.39	Profit on Raffle	55.00
Catering (Judge)	16.00		
Judge's gift	11.75		
Judge's Expenses	30.00		
Show cake	138.00		
Photographer	250.00		
	781.34		220.39
Loss on Open Show	-560.95		

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TREASURER'S CERTIFICATE

I certify that these Accounts have been prepared by me and that they are in accordance with the accounting books, receipts and bank statements.

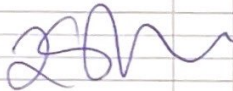


Treasurer
Mr Nigel Crockford
28, Westbourne Avenue,
Emsworth,
Hants.
PO10 7QU

AUDITORS' REPORT

We have examined the Accounts of The Portuguese Podengo Club of Great Britain and confirm that the Accounts have been prepared in accordance with the books, supporting records and explanations supplied to us and give a fair view of the state of affairs of the Club as at 31st December 2023.

Miss Zoe Stirk



Mrs Jayne Upton

