

THE PORTUGUESE PODENGO CLUB OF GREAT BRITAIN

Income & Expenditure Account for the Year Ended 31st December 2024	
Particulars	Amount
Income	
Subscription Income	1000
Donation Income	200
Interest Income	50
Rental Income	100
Other Income	50
Expenditure	
Salaries & Wages	1500
Rent	200
Utilities	100
Repairs & Maintenance	50
Travel & Transport	100
Insurance	50
Depreciation	100
Other Expenditure	50
Surplus	100

EXPENDITURE	£	INCOME	£
K.C. Maintenance of Title ¹	£45.00	Membership Subscriptions	£846.27
Club Show	£295.30	Club Show	£203.97
Discover Dogs	£182.20	Discover Dogs	£272.00
Pod Post Printing ²	£437.47	Merchandise Sales (Gross)	£18.00
Postage	£322.55	Interest Earned on Deposit Account	£182.18
Sundry - Auditor's Fee	£50.00	Rosettes - value updated	£11.00
Sundry - Show Sponsorship	£25.00	Stock - value updated	£290.47
Sundry - Banner	£39.67		
Secretary's Honorarium 2024	£0.00		
Treasurer's Honorarium 2024	£0.00		
Total Expenditure	£1,397.19	Total Income	£1,823.89
Excess of Income over Expenditure for the year	£426.70		
	£1,823.89		£1,823.89

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Accumulated Fund as at 31st December 2024

	£		£
BALANCE AT 1 JANUARY 2024	£13,522.89	Cash at bank	£13,232.12
		Cash in hand	£64.00
			£13,296.12
		Stock and Assets ⁵	
		Value of stock (Retail) and Assets ³	£562.47
		Stock of rosettes ⁴	£61.00
			£623.47
		Prepayments	
		KC Maintenance Fee	£45.00
		KC licence 2025 Open Show	£35.00
			£80.00
		Accruals	
Excess of Income over Expenditure for the Year	£426.70	Auditors Fee	-£50.00
			-£50.00
BALANCE AT 31 DECEMBER 2024	£13,949.59		£13,949.59
	£0.00		
¹ 2024 (2025 has been prepaid)			
² Two issues			
³ From Assets Sheet Stocktake December 2024			
⁴ From Assets Sheet Stocktake December 2024			
⁵ Replaces previous years' estimated figures - not included in balances due to lack of accurate figure for year start			

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Income and Expenditure Account for Open Show - May 2024

EXPENDITURE	£	INCOME	£
Kennel Club Show Licence Inc 2023 & 2024	£70.00	Entries (Fosse Data)	£124.77
Insurance	£49.20	Tombola Profit	£12.00
Bath Canine Soc.	£132.00	Donation (N Crockford)	£49.20
Rosettes	£26.10	Donation (D Crockford)	£18.00
Judges Gift	£18.00		
Total	£295.30	Total	£203.97
Loss on Open Show	-£91.33		

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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

Date :

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 2024.



Miss Zoe Stirk



Mrs Jayne Upton

Date : 3 March 2025