

## **The Basset Hound Club**

<b><u>Income</u></b>	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Subscriptions & membership		1,655.49	1,566.00
Memorabilia (incl The Scent)		353.80	117.00
Donations		0.00	0.00
Discover Dogs		272.00	232.00
Open Show Income (see Open Show I&E)		495.50	550.45
Champ Show Income (see Champ Show I&E)		1,466.50	1,320.75
Interest		469.32	87.76
Calendar		0.00	0.00
BAD		295.00	0.00
Other		0.00	0.00
		<u>5,007.61</u>	<u>3,873.96</u>
<b>Expenditure</b>			
Newsletter & Yearbook costs (including calendar)		(1,108.37)	(1,048.70)
Postage/Administration		(447.71)	(211.06)
Insurance		(222.90)	(214.80)
Title Maintenance		(117.00)	0.00
Open Show (see Open Show I&E)		(347.28)	(646.22)
Championship Show (see Champ Show I&E)		(2,109.77)	(1,081.45)
Donations/Flowers		0.00	(842.50)
Crufts stand		(175.00)	(175.00)
Discover dogs		(674.00)	(232.00)
AGM & Meeting costs		(135.00)	0.00
Accountant		(35.00)	(55.00)
Website		(94.93)	0.00
Memero		(233.00)	0.00
BAD		(154.00)	0.00
Books		0.00	0.00
stock write off		(70.58)	
		<u>(5,924.54)</u>	<u>(4,506.73)</u>
<b>NET SURPLUS/(DEFICIT)</b>		<u>(916.93)</u>	<u>(632.77)</u>