

**German Longhaired Pointer Club
Annual Income Statement**

Income & Expenditure:	2017			2016		
	Income	Expenses	Surplus	Income	Expenses	Surplus
	£'s	£'s	£'s	£'s	£'s	£'s
Income:						
Annual Subscriptions	1365		1,365	1355		1,355
Club Shop Sales	0		0	nil	231	(231)
Field Trials (Inc donations)	(x 3) 1,065	1,402	(337)	(x 5) 1,880	1,746	134
Spring Pointing Tests	(x 2) 251	98	153	(x 2) 296	179	117
Working Tests	(x 1) 828	316	512	(x 1) 572	317	255
Training Day	0	0	0	(x 1) 70	0	70
Seminars	0	0	0	nil		
Open Show	0	0	0	nil		
AGM	(x 1)	34	(34)	(x 1) 165	120	45
Donations	0	0	0	nil		
	3,509	1,850	1,659	4,338	2,593	1,745
Expenditure:						
Web Site		100			856	
Discover Dogs		(2)			0	
Admin, Newsletter & Postage		112			17	
Insurance		272			262	
Kennel Club		75			75	
Trophies		0			0	
Sundries & Equipment		(1)			203	
		556	(556)		1,413	(1,413)
Surplus for the year:			£1,103			£332

Balance Sheet:	2017	2016
Stock	188	344
Debtors	150	125
Bank	10,206	8,978
Cash	46	41
Creditors	0	0
Reserves	£10,590	£9,488

Report of the Auditor to the members of the German Longhired Pointer Club:

I have audited the Club's records and confirm that the income and expenditure account and the abbreviated balance sheet accurately reflect the transactions that have been made during the year ending 30th September 2017

Steven Farr
Haxey, North Lincolnshire

Dated

1st April 2018

Reconciliation to Bank:

Opening Bank Balance	8,978	8,424
Surplus	1,103	332
	10,081	8,756
Balance Sheet Changes:		
Change in Club Shop stock	156	163
Change in prepayments	(25)	100
Change in cash held	(6)	(41)
Change in creditors	0	0
Closing Bank Balance	£10,206	£8,978