

**COVENTRY & DISTRICT GUNDOG SOCIETY**

**ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2019**

**B. H. Hill & Company  
Accountants  
West Bromwich**

**COVENTRY & DISTRICT GUNDOG SOCIETY**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2019**

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
<b>INCOME</b>		
Subscriptions	7,027.63	6,303.30
Surplus/Deficit Field Trial & Working Section	444.43	(840.44)
Surplus/Deficit on Open Shows	951.57	1,051.78
Surplus/Deficit on Shop	-	59.60
Bank Interest	21.28	11.86
	<u>8,444.91</u>	<u>6,586.10</u>
<b>EXPENSES</b>		
Contribution To Out Of Pocket Exps.	3,996.00	3,904.00
Printing, Postage & Stationery	44.26	38.71
Telephone & Fax	-	-
Insurance	428.32	428.32
Maintenance of Title	45.00	45.00
Subscriptions	20.00	20.00
Donation	-	60.00
Committee Meetings / AGM.	84.00	130.00
Accountancy	250.00	250.00
Equipment	49.99	49.99
Depreciation	114.00	153.00
Web Site Costs	25.00	-
Computer Update	-	459.99
	<u>5,056.57</u>	<u>5,539.01</u>
<b>SURPLUS/DEFICIT FOR YEAR</b>	<u><b>3,388.34</b></u>	<u><b>1,047.09</b></u>

**COVENTRY & DISTRICT GUNDOG SOCIETY**  
**FIELD TRIAL/WORKING SECTION**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2019**

		<u>2019</u>		<u>2018</u>	
	£		£		£
<b>INCOME</b>					
Income from Working Tests	1,857.60			2,330.00	
Training Income	2,423.00			2,837.00	
Field Trial Nominations /	-			84.00	
Field Trial Entries/Guns etc.	7,639.58			7559.49	
Miscellaneous	41.00			-	
			<b>11,961.18</b>		<b>12,810.49</b>
<b>EXPENDITURE</b>					
Working Test Expenses	919.64			1,616.72	
Committee Expenses.	-			-	
Field Trial Licences/Levy	235.00			485.00	
Postage	156.60			120.50	
Training Expenditure	1,369.95			1,024.17	
Field Trial Expenditure	8,075.75			9,721.68	
Stationery/Printing	194.10			120.00	
Trophies	381.73			267.86	
Rent	-			-	
Sundries	68.00			100.00	
Web Site Costs	-			150.00	
Meeting Expenses	81.00			45.00	
Equipment	34.98			0	
			<b>11,516.75</b>		<b>13,650.93</b>
<b>SURPLUS/DEFICIT</b>			<b><u>444.43</u></b>		<b><u>(840.44)</u></b>