

Smooth Collie Club of Great Britain**Balance Sheets 1st January to 31st December 2017**

				SCCGB - AGM 2017	
				<u>Expenditure</u>	
Primula Donation			0.00	Venue Hire	60.00
				Gifts for points awards	0.00
				Printing, Stationery, postage	0.00
Cost of AGM			<u>60.00</u>		
			<u>60.00</u>		<u>60.00</u>

SCOTY - 10th June 2017

<u>Income</u>				<u>Expenditure</u>	
Tickets	47 @	£10.00	470.00	Plates Cups Cutlery	0.00
Catalogues			78.00	Venue Hire	783.00
Donations			68.00	Printing	0.00
Raffle			93.55	Postage	0.00
				Food	103.20
				KC Licence prepaid	0.00
				Rosettes	0.00
				Peter Fishwick Plate for SCOTY Winner	0.00
					886.20
				Profit	-176.65
			<u>709.55</u>		<u>709.55</u>

Open Show 14th May 2017

<u>Income</u>				<u>Expenditure</u>	
Entries :-					
Members 1st Entries	63 @	£5.00	316.00	KC Licence	0.00
Non-Members 1st Entries	46 @	£6.00	276.00		
Second Entries & SAC	36 @	£2.00	72.00	Venue Hire	0.00
Unentered Dogs	4 @	£2.00	8.00		
				Rosettes	63.38
				Judges Gifts	20.00
Catalogues	35 @	£3.50	121.00	Food Purchases	0.00
Food Sales			63.00	Postage	0.00
Patrons			40.00	Fosse Data - Schedules, etc	0.00
Donations			39.00	Fosse Data - Catalogues, On-Line entry etc	0.00
Raffle			114.00	Internet Gateway	0.00
					83.38
				Profit	965.62
			<u>1049.00</u>		<u>1049.00</u>

Seminar - 18th June 2016

<u>Income</u>				<u>Expenditure</u>	
Ticket Sales			280.00	Venue Hire	90.00
				Food	71.43
				Printing	0.00
					161.43
				Profit	118.57
			<u>280.00</u>		<u>280.00</u>

Championship Show 2nd September 2017

<u>Income</u>				<u>Expenditure</u>	
Entries:-					
Members Smooth 49 @ £14	52 @	£14.00	728.00	KC Licence	0.00
Non Members Smooths 1 @ £16	1 @	£16.00	16.00	KC Additional Fee	0.00
				Venue Hire	280.00
				Rosettes	0.00
2nd entries 13 @ £3	13 @	£3.00	39.00	Printing	0.00
Unentered Dogs 0 @ £2	- @	£2.00	0.00	Overprinting CCs	0.00
Patrons Donation			25.00	Postage	0.00
Donations			0.00	Judges Transport & Food	30.00
Catalogues			97.00	Judges Gifts	
Raffle			0.00	Judges/Stewards Lunches	0.00
				Deposit paid for Sports connection	0.00
				Internet Gateway Chages	0.00
			_____		310.00
			_____	Profit	595.00
			905.00		905.00