

British International Championship Club
General Income & Expenditure year ending 30th September 2026

<u>Income</u>	2026	2025
Subscriptions 2026	42,332.50	45,684.00
Joining Fees 2025/2026	250.00	377.50
Rings 2026	4,708.50	4,134.00
Rings Postage 2026	719.00	398.00
Dinner 2025	3,083.00	180.00
Dinner 2024/2026	495.00	4,404.30
Auction	14,030.00	12,180.00
Advertising	150.00	235.00
Volvo/Iveco/Trailer	6,217.60	-----
Bank Commission	-----	.33
Transferred From Racing Account	5,000.00	5,000.00
Other	2,402.05	1,164.53
	<u>79,387.65</u>	<u>73,757.66</u>
<u>Expenditure</u>		
Secretary/ Treasurer	19,500.00	16,500.00
Transport Manager	2,166.66	1,833.26
Press Officer	3,500.00	3,500.00
Postage	2,546.42	3,384.20
Telephone	695.45	559.40
Stationery and Printing	2,801.27	3,758.60
Trophies 2025/2026	2,289.02	3,627.00
Trophies 2027	378.18	-----
Trophies 2028	378.18	-----
Adverts	-----	360.00
Dinner 2024/2025	4,070.00	5,438.70
Website/Computer Costs	3,304.44	3,497.23
RPR A 2026	4,709.55	1,093.23
Vehicle Insurance	7,376.15	7,894.27
Storage Rent	2,510.00	1,370.00
Vehicle Maintenance etc	7,922.81	15,989.47
NSF Inspections	474.00	-----
Other	939.00	537.00
Bank charges	1,237.39	1,162.25
	<u>66,798.52</u>	<u>70,504.61</u>
Profit - Income over Expenditure	12,589.13	3,253.05

Signed:.....J C Rogers.....Jill Rogers (Auditor)

Signed:...Clare Norman... Clare Norman (Treasurer) Dated:..18.10.26

British International Championship Club
Balance Sheet as of 30th September 2026

Fixed Assets		
DAF Lorry	22,811.84	
Depreciation @ 15%	- (3,421.77)	
Value as at 30 th Sept 2026		<u>19,390.07</u>
Volvo Lorry b/f	2,218.53	
SOLD	- (2,218.53)	
Value as at 30 th Sept 2026		<u>0.00</u>
Mercedes Lorry b/f	32,794.25	
Depreciation @ 15%	- (4,919.13)	
Value as at 30 th Sept 2026		<u>27,875.12</u>
Trailer b/f	4,436.97	
SOLD	- (4,436.97)	
Value as at 30 th Sept 2026		<u>0.00</u>
Aluminium Crates b/f	32,701.09	
Depreciation @ 15%	- (4,905.16)	
Value as at 30 th Sept 2026		<u>27,795.93</u>
Laptops b/f	1,057.84	
Depreciation @ 15%	- (158.67)	
Value as at 30 th Sept 2026		<u>899.17</u>
Iveco GF62 USB b/f	5,418.75	
SOLD	- (5,418.75)	
Value as at 30 th Sept 2026		<u>0.00</u>
Total value of fixed assets		<u>75,960.29</u>
<u>Current Assets</u>		
Bank Accounts as of 30 th September 2026		
Current		2,579.35
Saver		76,258.87
Transporter		16,200.12
Prize Money	-	190.20
		<u>94,848.14</u>
<u>Current Liabilities</u>		
Creditors		
International Costs	-	8,074.00
	-	<u>8,074.00</u>
Cash at bank and in hand		<u>86,774.14</u>
Closing Balance		<u>162,734.43</u>
Balance as of 30 th September 2026	162,891.51	
Amendment to Opening Balance	10.27	
Interest on Transport/ Saver Accounts	1,056.28	
Profit/Loss on Racing	11,666.22	
Profit/Loss on General	12,589.13	
Depreciation on Fixed assets	- (25,478.98)	
		<u>162,734.43</u>

BRITISH INTERNATIONAL CHAMPIONSHIP CLUB
INCOME & EXPENDITURE ACCOUNT – RACE ACCOUNT
for the year ended 30th September 2026

ALENCON OB

<u>Income</u>		<u>Expenses</u>	
Birdage 4,451 @ £4.50	= 20,029.50	Prize Money	= 1,010.00
Open Pools	= 1,348.00	Pool Money	= 2,613.90
Section Pools	= 1,704.00	RPRA	= 43.54
Overpayments	= 121.50	Marking Stations	= 1,999.40
Other	= <u>1.95</u>	Weather Advisor	= 40.00
	23,204.95	Overpayments	= 121.50
		Convoyers	= 1,875.00
		Vet	= 1,892.07
		French Vet	= 30.00
		Fuel/Tolls/EU card	= 1,449.58
		Crate Clean	= 600.00
		Ferry	= 2,086.08
		Shipping Agent	= <u>550.00</u>
Profit on ALENCON	= <u>£8,893.88</u>		14,311.07

NORT SUR ERDRE OB

<u>Income</u>		<u>Expenses</u>	
Birdage 4,643 @ £4.75	= 22,054.25	Prize Money	= 1,010.00
Open Pools	= 1,202.00	Pool Money	= 2,803.40
Section Pools	= <u>2,013.00</u>	RPRA	= 80.08
	25,269.25	Marking Stations	= 2,145.40
		Weather Advisor	= 40.00
		Overpayments	= 16.00
		Convoyers	= 2,050.00
		Vet	= 1,747.99
		French Vet	= 30.00
		Fuel/Tolls/EU card	= 1,195.49
		Crate Clean	= 625.00
		Ferry	= 1,986.18
		Shipping Agent	= <u>550.00</u>
Profit on NORT SUR ERDRE	= <u>£10,989.71</u>		14,279.54

ST PHILBERT OB

<u>Income</u>		<u>Expenses</u>	
Birdage 2,892 @ £4.75	= 13,737.00	Prize Money	= 1,010.00
Open Pools	= 790.00	Pool Money	= 1,879.20
Section Pools	= 1,310.00	RPRA	= 49.63
Other	= <u>732.90</u>	Marking Stations	= 1,658.60
	16,569.90	Weather Advisor	= 40.00
		BBC	= 262.50
		Convoyers	= 2,350.00
		Vet	= 1,782.31
		French Vet	= 60.00
		Fuel/Tolls/EU card	= 1,469.20
		Crate Clean	= 630.00
		Ferry	= 2,307.85
		Shipping Agent	= <u>1,100.00</u>
Profit on ST PHILBERT	= <u>£1,970.61</u>		14,599.29

PAU INTERNATIONAL

<u>Income</u>	
Birdage 468 @ £10.50	= 4,914.00
Open Pools	= 508.00
Section Pools	= <u>359.00</u>
	5,781.00

LOSS on PAU = **- £814.70**

AGEN INTERNATIONAL

<u>Income</u>	
Birdage 288 @ £10.50	= 3,024.00
Open Pools	= 241.00
Section Pools	= <u>254.00</u>
	3,519.00

LOSS on AGEN = **- £1,085.81**

BARCELONA INTERNATIONAL

<u>Income</u>	
Birdage 352 @ £10.50	= 3,696.00
Open Pools	= 431.00
Section Pools	= 323.00
Other	= <u>4.50</u>
	4,454.50

LOSS on BARCELONA = **- £570.94**

<u>Expenses</u>	
Prize Money	= 200.00
Pool Money	= 764.10
RPRA	= 43.54
Marking Stations	= 245.00
Convoyer	= 300.00
Vet	= 350.00
French Vet	= 30.00
Fuel/Tolls/Eu Card	= 743.30
Crate Clean	= 136.96
International Payment	= 2,574.00
Ferry	= 658.80
Shipping Agent	= <u>550.00</u>
	6,595.70

<u>Expenses</u>	
Prize Money	= 200.00
Pool Money	= 212.40
RPRA	= 43.54
Marking Stations	= 95.00
Convoyer	= 300.00
Vet	= 350.00
French Vet	= 30.00
Fuel/Tolls/ Eu Card	= 508.11
Crate Clean	= 72.96
International Payment	= 1,584.00
Ferry	= 658.80
Shipping Agent	= <u>550.00</u>
	4,604.81

<u>Expenses</u>	
Prize Money	= 200.00
Pool Money	= 610.60
RPRA	= 43.54
Marking Station	= 82.00
Convoyer	= 300.00
French Vet	= 30.00
Fuel/Tolls/Eu Card	= 532.54
Crate Clean	= 81.96
International Payment	= 1,936.00
Ferry	= 658.80
Shipping Agent	= <u>550.00</u>
	5,025.44

BORDEAUX OB**Income**

Birdage 835 @ £7.5 0	=	6,262.50
Open Pools	=	288.00
Section Pools	=	517.00
BBC	=	40.00
Other	=	<u>3.00</u>
		7,110.50

LOSS on BORDEAUX = - **£956.16**

DAX INTERNATIONAL**Income**

Birdage 192 @ £10.50	=	2,016.00
Open Pools	=	83.00
Section Pools	=	<u>101.00</u>
		2,200.00

LOSS on DAX = - **£1,548.99**

PERPIGNAN INTERNATIONAL**Income**

Birdage 168 @ £10.50	=	1,764.00
Open Pools	=	174.00
Section Pools	=	<u>189.00</u>
		2,127.00

LOSS on PERPIGNAN = - **£1,821.21**

Expenses

Prize Money	=	855.00
Pool Money	=	71.40
Refunds	=	352.80
Marking	=	426.00
Weather Advisor	=	40.00
Vet	=	210.71
BBC Costs	=	<u>6,110.75</u>
		8,066.66

Expenses

Prize Money	=	200.00
RPRA	=	43.54
Marking Stations	=	50.00
Convoyer	=	300.00
Vet	=	350.00
French Vet	=	30.00
Fuel/Tolls/ Eu Card	=	478.02
Crate Clean	=	61.96
International Payment	=	1,056.00
Ferry	=	629.47
Shipping Agent	=	<u>550.00</u>
		3,748.99

Expenses

Prize Money	=	200.00
Pool Money	=	313.20
RPRA	=	43.54
Marking Stations	=	77.30
Convoyers	=	300.00
Vet	=	350.00
French Vet	=	30.00
Fuel/Tolls/ Eu Card	=	471.74
Crate Clean	=	58.96
International Payment	=	924.00
Ferry	=	629.47
Shipping Agent	=	<u>550.00</u>
		3,948.21

GUERNSEY YB**Income**

Members	=	268.00
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LOSS on GUERNSEY YB = - **£135.00**

ISIGNY YB/OB**Income**

Birdage 1,630 @ £4.50	=	7,335.00
Open Pools	=	1,255.00
Section Pools	=	1,290.00
OB Birdage 320 @ £4.50	=	1,440.00
OB Pools & Noms	=	473.00
Breeder/ Buyer	=	13,970.00
Other	=	<u>1,145.24</u>
		26,908.24

Profit on ISIGNY YB/OB = **£1,744.83**

Transferred to General Account £5,000.00

Overall profit on racing 2026 £11,666.22

Expenses

Refunds	=	268.00
Marking	=	125.00
RPRA	=	<u>10.00</u>
		403.00

Expenses

Prize Money	=	1,010.00
Pool Money	=	1,979.10
OB Prize Money	=	1,010.00
OB Pool Money	=	414.00
Ring Nomination	=	550.00
Breeder/ Buyer	=	12,350.00
RPRA	=	43.54
Marking Stations	=	1,089.80
Weather Advisor	=	40.00
Refunds	=	500.00
Convoyers	=	1,725.00
Vet	=	1,400.00
French Vet	=	30.00
Fuel/ Tolls/ Eu Card	=	828.71
Crate Cleaning	=	400.00
Ferries	=	1,243.26
Shipping Agent	=	<u>550.00</u>
		25,163.41