

Latheron Agricultural Society Show

Income & Expenditure year Ended 1 December 2025

	2025	2024
Income		
Grant - Tannach	16,600.00	10,000.00
Grant - Halsay	0.00	5,301.80
Grant - Halkirk Fund	2,000.00	0.00
Foundation Scotland	500.00	0.00
Grant - Camster Fund	26,000.00	0.00
Grant - Watten Fund	3,000.00	0.00
Nuclear Restoration	10,000.00	0.00
Donations/Sponsors	7,885.00	1,355.00
Entry Fees (less bank fee)	2,152.68	1,748.63
Gate & Catalogues	13,912.10	6,184.10
Raffle	1,952.00	1,405.00
Trade & Craft Stands	1,250.00	260.00
Flower Tents	592.31	
Home Industries	494.20	476.02
Show day entertainment (nerf, face paints, merch & bottle stall)	1,745.80	807.90
Dog Show	156.30	193.00
Show Dance	7,927.34	
Dinner Dance (2024 & float rtd)	1,994.50	2,788.00
Farmers bash tickets, auction & raffle	3,093.14	5,266.75
Baby Show	62.00	28.00
Dinner Dance (2025 online sales)	2,064.80	1,250.28
Bank Compensation		300.00
TOTAL INCOME	103,382.17	37,364.48

Expenditure

Fees		
Prize Money	2,179.80	2,658.00
Floats	1,276.21	0.00
Maintenance & Setup (generator, repairs)	1,126.19	596.55
Raffle FB	235.50	253.98

Farmers Bash (Band + expenses)	1,980.00	2,132.42
Judge Exps/ Accommodation	1,782.20	878.00
Rosettes (inc 100th show spon'd prizes)	3,190.26	1,327.65
Show Day Ent'ment	32,442.69	1,673.00
Animal Expenses (stock numbers/entries)	230.86	
Showday Sundries (Volunteers, gifts etc)	1,900.69	
Equipment Hire (Marquee, toilets, skips)	7,348.67	
Safety & Biosecurity (APHA, Barriers, Hi Viz)	895.20	
Dinner Dance (2024) Hall hire & Heating	1,745.50	3,287.50
Post & Stat (donations, entries, folders)	349.02	113.56
Secs/Treas Exps	2,750.00	2,500.00
Engraving Trophies & Replacements	2,431.32	828.30
Advertising & Marketing inc banners	1,426.94	340.00
Printing/Copying/Catalogues/ Memory lane		
	1,997.71	685.00
Toilet Hire for Show Day	0.00	402.03
Insurance/ Licences	684.96	463.94
Trophies repair, replacements & engraving	1,361.88	64.00
Signage & parking etc	286.48	1,756.43
Wellbeing tent (from 2024)	408.05	2,519.37
Equipment -(2025 Gazebo's, Uk tents & Marquee deposit) (2024 jumps, soft play, generator, printer, chairs)	12,893.64	6,935.28
Logo + web design (Dan & Trish)	807.00	682.50
Misc Show Day Exps	1,396.06	1,033.73
Show Day Dance	7,864.54	
Dinner Dance (2025)	7,974.78	
TOTAL EXPENDITURE	98,966.15	31,131.24
Surplus/(deficit) for year	4,416.02	6,233.24

All funds are unrestricted