

Robertson Show Accounts for 2025

Money In		Money Out			
Patronage	£1,150.00	Printing	£487.99	Schedules, Printer Cartridges	
Sponsorship	£1,310.00	Hall Hire	£189.54		
		Marquee Hire	£870.00		
Cash into bank	£6,636.38	Entertainment	£700.00		
		Postage	£123.19		
		Signage	£405.60	New signs, hivis	
Sheep paid direct to bank	£76.80	Equipment	£1,201.62	First Aid 4.8, sheep gates 781, kids games and repairs 325.83, acct error0.52, storage tubs, watering cans, tent pegs, fence stakes,	
Tea tent as grant income	£1,710.36	Tea tent expenses	£2,331.36	1710.36 grant funded, consumables incl in grant app, taken before takings declared 324 bacon, 220.05 JA bread lidl	
Ice Cream donation	£30.00	Insurance	£654.05	Event and Cup with NFU, dog insurance	
Dog Agility		Show Day expenses	£723.17	Laundry85, sheep tags 37.68, hazard tape 10.59, cable ties 2.94, rosettes, canes, hazard tape, dog bowls6, badges 141.45	
Interest on Savings	£135.03			gift, flowers	
other	£30.52	Gifts	£176.43		
		Poster competition	£400.00		
		Entertainment paid on day	£260.00	As cash Bank sx Steel Bons 100, Scout band 100, Tannoy man 60	
Stalls Rental	£147.00	Sheep Prizes	£450.00		
		Floats	£585.00		
Wind Farm grants	£12,279.00	Ind. Prizes	£387.50	As part of Cash movements	
	1781	Change for show day	£592.50		
Total	£25,286.09	Total	£10,537.95	SURPLUS FOR YEAR	£14,748.14
		Difference	Totals		
Bank	£2,582.56	-£1,636.89	Open	£15,588.62	
Cash	£0.01	£0.00	Close	£30,336.76	
Savings	£13,006.05	£16,385.03		£14,748.14	SURPLUS FOR YEAR
I have examined the income and expenditure account of the Roberton Show Society for the year ended 31/10/2025 and have found it to be in accordance with the records and supporting vouchers submitted to me. The Accounts show a surplus of £14748.14 for the year.					
Signature			Robert Kellett		
ROBERT KELLETT MCIBS (Retired) 12th Nov 2025					