

Roberton Show Accounts for 2024

Money In			Money Out		
Patronage	£1,150.00	incl anon donation £1000	Printing	£496.80	Schedules, Printer Cartridges
Sponsorship	£1,285.00	Hoscote etc and banner advertising.	Hall Hire	£179.95	
Donation Bucket	£62.59	20 wedding donation	Marquee Hire	£1,450.00	200 from 2023
Kids games	£49.60		Entertainment	£803.83	Bank sx 553.83, Steel Bons 100, Scout band 100, Tannoy man 50
Raffle	£615.50		Postage	£94.55	
Tombola	£351.60		Signage	£336.50	New signs, havis
Gate	£1,476.40		Insurance	£638.94	Event and Cup with NFU, dog insurance
Industrial	£159.65		Bar Licence	£10.00	
Sheep	£203.00		Show Day Expenses	£625.90	Laundry, poster copies, rosettes, canes, hazard tape, dog bowls, staging, urn covers, ind exp
Bar	£623.00		Sheep Prizes	£450.00	
Tea	£1,118.33		Industrial Prizes	£361.00	
Ice Cream donation	£30.00	cheque	Gifts	£240.82	sweets, flowers, trophy repair
Dog Agility	£30.00				
Floats	£747.00				
Interest on Savings	£6.05				
Spare Change	£293.00				
Other	£25.69	EM paid from show paypal acct instead of own in error 25.69	Other	£1,069.77	18.99, photographer id 2.89 , marquee box 89.95 and ties 29.99, repair materials 18
Stalls Rental	£135.00		Floats	£747.00	
Unclaimed prizes	£80.00	55 unclaimed 25 sheep prizes not given	Change for show day	£293.00	
Wind Farm grants	£1,240.00	240 ind tables, 1000 show costs	Poster competition	£300.00	
Total	£9,681.41		Total	£8,098.06	SURPLUS FOR YEAR £1,583.35
	Opening	Closing Bank	Savings	Difference	
Bank	£13,999.85	£2,582.56	£13,006.05	£1,588.76	
Cash	£5.42	£0.01	£0.00	£5.41	
Total	£14,005.27	£2,582.57	£13,006.05	£1,583.35	SURPLUS FOR YEAR

I have examined the income and expenditure account of the Roberton Show Society for the year ended 31/10/2024 and have found it to be in accordance with the records and supporting vouchers submitted to me. The Accounts show a surplus of £1583.35 for the year.