

Latheron Agricultural Society Show

Income & Expenditure year Ended 1 December 2024

2024

Income

Grant - Tannach	10,000.00
Grant - Halsay	5,301.80
Donations/Sponsors	1,355.00
Entry Fees (less bank fee)	1,748.63
Gate & Catalogues	6,184.10
Raffle	1,405.00
Trade & Craft Stands	260.00
Home Industries & Flower Tents	476.02
Show day entertainment (nerf, face paints, merch & bottle stall)	807.90
Dog Show	193.00
200 Club	5,000.00
Dinner Dance (2023 & float rtd)	2,788.00
Farmers bash tickets, auction & raffle	5,266.75
Baby Show	28.00
Dinner Dance (2024 online sales)	1,250.28
Bank Compensation	300.00
TOTAL INCOME	<u>42,364.48</u>

Expenditure

Fees	
Prize Money	2,658.00
Repairs (gates, wall, generator)	596.55
Raffle	253.98
Farmers Bash (Band + expenses)	2,132.42
Judge Exps	878.00
Rosettes	1,327.65
Show Day Ent'ment	1,673.00
Dinner Dance (2024)	3,287.50
Post & Stat	113.56

Secs/Treas Exps	2,500.00
Engraving Trophies	828.30
Advertising	340.00
Printing/photocopying	685.00
Toilet Hire for Show Day	402.03
Insurance	463.94
Trophy	64.00
Signage etc	1,756.43
Wellbeing tent	2,519.37
Equipment - jumps, soft play, generator, printer, chairs	6,935.28
Logo + web design	682.50
Misc Show Day Exps	1,033.73
TOTAL EXPENDITURE	<u>31,131.24</u>
Surplus/(deficit) for year	11,233.24

All funds are unrestricted