

FARNDALE SHOW

Analysis of Income & Expenditure 2024

<u>2023 INCOME</u>	<u>2024</u>	<u>2023 EXPENDITURE</u>	<u>2024</u>
£12,550.91 Gate & Catalogues	£18,191.55	-1,314.20 Printing	-£1,344.20
£250.00 Trade Stands Catering	£700.00	0.00 Advertising	-£50.55
£1,850.00 Trade Stands not catering	£2,720.00	-422.40 Rosettes	-£481.70
£420.00 Subs & Special Prizes	£583.00	-1,605.33 Insurance	-£1,760.51
£3,526.78 Donations/Grants	£25.56	-20.00 Sub to York Fed Show Socs	-£10.00
£1,448.05 Entry Money	£1,886.00	-141.00 Village Hall Hire	-£141.00
£850.00 Marquee Hire	£1,800.00	-150.00 Field Hire	-£150.00
£17.00 Trophy engraving/donations	£0.00	-660.00 Portaloos	-£1,596.00
£1,459.50 Rebanked Prize Money	£1,067.50	-561.31 Council waste/skip hire	-£555.74
		-335.00 First Aid Cover	-£380.50
		-588.00 Loud Speaker	-£506.96
		-787.18 IT - internet/radios/card payment	-£1,572.68
		-250.00 Lions Donation	-£300.00
		-621.71 Catering	-£637.02
		-5,050.50 Prize Money	-£6,165.00
		-1,826.99 Entertainment and displays	-£1,719.90
		-175.00 Bilsdale Band	-£175.00
		-58.00 Trophy costs/repairs	-£50.00
		-90.34 Stationery/Post	-£135.00
		-4,569.81 Tent Repairs, tent/trailer purchase	-£50.00
		-1,984.80 Repairs and new equipment	-£1,919.95
		-336.00 Transport of items (sheep bars)	-£360.00
		-150.00 Travel to erect Marquee	-£287.50
		-100.00 Newsletter donation	-£100.00
		0.00 Bank Charges	-£68.32
		-450.00 Officers Allowances	-£1,100.00
		-423.47 Officers Expenses	-£306.95
£0.00 Interest from savings account	£208.32		
£22,796.84 Total Income	£27,760.93	-£22,671.04 Total Expenses	-£21,924.48
£125.80 Profit/Loss Tot Inc - Tot Exp	£5,836.45		

FARNDALE SHOW BALANCE SHEET AS AT 30 NOVEMBER 2024

Opening Balance 01/12/2023		Closing Balance 30/11/2024	
Current Account	£32,210.31	Current Account	£16,838.44
less Unpresented Cheques	£0.00	less Unpresented Cheques	£0.00
Cash on hand	£0.00	Cash on Hand	£0.00
	£32,210.31		£16,838.44
		Profit/Loss	£5,836.45
Savings Account	£0.00	Savings Account	£21,208.32
Total	£32,210.31	Total	£32,210.31
		Overall Funds 30/11/2024	£38,046.76

Independent Examiner's Report

I certify that, from an inspection of the books and explanations given to me, the above represents a true record of the financial affairs of the Farndale Show for the period 01-12-2023 to 30-11-2024