

NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2024

<u>Income</u>	<u>Year Ended</u> <u>31/12/2024</u>	<u>Year Ended</u> <u>31/12/2023</u>
Annual Subscriptions	3,635	4,085
BLCS	11,575	15,003
Charity Money Received	591	2,936
Young Limousin Breeders	-	-
	<u>15,801</u>	<u>22,024</u>
 <u>Expenditure</u>		
Accountancy Fees	1,260	1,400
Meetings	1,231	1,130
Bank Charges	176	192
Secretarial	9,000	8,460
Subscriptions	115	115
Stationery etc	105	343
Telephone	104	109
Postage	418	722
General Expenses	327	552
Shop Goods	419	95
Travel - Secretarial	580	569
Insurance	658	660
Advertising/Sponsorship/Promotion	2,400	2,729
	<u>16,793</u>	<u>17,076</u>
Surplus/(Deficit) Income over Expenditure	(992)	4,948
Net Surplus/(Deficit) from Organised Events - NOTE (1)	4,033	(1,573)
Total Annual Surplus/(Deficit)	3,041	3,375
Bank Interest Received	1,357	172
Payments to Charities	(4,070)	(22,000)
Final Surplus/(Deficit) After Charity Payments	328	(18,453)

NI Limousin Cattle Club

NOTE (1)

Organised Events

For the year ended 31 December 2024

	<u>Year Ended 31/12/24</u>			<u>Year Ended 31/12/23</u>		
	<u>Income</u>	<u>Expenditure</u>	<u>Surplus/ (Deficit)</u>	<u>Income</u>	<u>Expenditure</u>	<u>Surplus/ (Deficit)</u>
BLCS February Sale	1,370	1,466	(96)	1,177	1,617	(440)
BLCS May Sale	2,016	1,988	28	2,962	974	1,988
NI Limousin Championship	2,146	2,730	(584)	2,770	3,255	(485)
Herd Competition - Pedigree	1,220	1,754	(534)	1,300	1,465	(165)
Herd Competition - Commercial	100	659	(559)	340	1,017	(677)
Rising Stars Calf Show	5,910	4,816	1,094	5,705	6,260	(555)
Ladies In Red Female Sale	6,984	2,674	4,310	6,786	3,371	3,415
BLCS October Show & Sale	1,536	1,702	(166)	684	1,780	(1,096)
Suckled Calves Show & Sale	2,000	2,480	(480)	-	2,595	(2,595)
YLB National Stock Judging	-	2,400	(2,400)	-	1,631	(1,631)
Show Team of the Year	250	250	-	250	270	(20)
Balmoral Show	2,511	2,546	(35)	1,252	1,949	(697)
Prize Night	6,034	7,020	(986)	4,684	5,688	(1,004)
Charity Auction	4,611	-	4,611	1,420	-	1,420
Prior Year Events	410	580	(170)	1,066	97	969
	<u>37,098</u>	<u>33,065</u>	<u>4,033</u>	<u>30,396</u>	<u>31,969</u>	<u>(1,573)</u>