

THE LEE FLOWER SHOW

INCOME AND EXPENDITURE ACCOUNT

<u>1985</u>	<u>INCOME</u>	<u>1986</u>
357.10	Gate	408.95
69.30	Entry Fees	102.90
45.00	Donations	29.30
11.90	Unawarded Prizes	6.05
393.49	Sideshows	652.73
124.20	Teas, soft drinks & ice cream	213.18
129.11	Raffle	133.25
57.93	Deposit Interest	70.62
<u>£1,188.03</u>		<u>£1,616.98</u>

EXPENDITURE

457.02	Hire of tent (net)	394.60
72.20	Show prizes	113.40
14.90	Race prizes	24.10
32.29	Judges expenses & lunches	41.81
40.25	Hire of tannoy equipment	41.40
87.79	Sideshow & competition prizes	45.37
65.00	Band	65.00
94.20	Posters, stationery, printing &	98.89
12.56	Advertising postage	13.23
94.06	Insurance	117.95
10.00	Certificates	15.00
40.00	Donations	180.00
- -	Presentation (Tim Hilder)	25.00
70.00	Dog show	- -
9.98	Party	- -
<u>£1,100.25</u>		<u>£1,175.75</u>

£87.78

Surplus of Income over Expenditure

£441.23

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BALANCE SHEET AT 30TH SEPTEMBER 1986

Balance of General Fund B/Fwd.	998.31	Balance at Bank	
<u>Add</u> Surplus of Income over		Current Account	5.00
Expenditure for 1986	<u>441.23</u>	Deposit Account	1,979.14
	1,439.54		
Creditors	694.60	Debtor	150.00
	<u>£2,134.14</u>		<u>£2,134.14</u>
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Certified correct: _____

Hon. Treasurer.