

WADEBRIDGE PRIMESTOCK SHOW & CORNISH WINTER FAIR

INCOME

	2024	2023
Sponsors	£ 1,938.00	£ 2,635.00
Membership	£ 166.00	£ 180.00
Donations	£ 217.67	£ 387.99
Adverts	£ 400.00	£ 550.00
Tombola	£ 1,273.00	£ 950.00
Lamb Weight	£ -	£ 53.90
Sundries	£ -	£ 784.85
Entry Fees	£ 418.50	£ 404.48
Craft Stands	£ 11,797.00	£ 10,278.50
Trade Stands	£ 6,539.00	£ 6,639.00
Food & Drink Stands	£ 11,460.00	£ 10,842.00
Catering Stands	£ 6,598.00	£ 6,540.00
Investment sale	£ 204.87	£ -
Carcase Fees	£ 450.00	£ 326.00
Dividend Income	£ 4.02	£ 6.08
Bank Interest	£ 945.02	£ 912.56
	£ 42,411.08	£ 41,490.36

EXPENDITURE

Showground Expenses	£ 2,402.83	£ 482.15
Exhibition Hall Set Up	£ 5,810.80	£ 4,727.40
Waste Disposal	£ 1,275.00	£ 2,145.76
Contract Labour	£ 4,151.30	£ 3,464.75
Security/Car Parking	£ 1,198.00	£ 1,041.88
Refunds	£ 500.00	£ 4.00
Engraving	£ 108.25	£ 173.70
Stationery	£ 151.12	£ 96.00
Postage	£ 325.02	£ 212.77
Printing	£ 928.00	£ 903.00
Admin	£ 960.00	£ 780.00
Medical Cover	£ 454.69	£ 454.69
Rosettes	£ 763.98	£ -
Signage	£ 132.00	£ 225.60
Prize Money	£ 2,666.15	£ 2,961.20
Carcasses	£ 700.00	£ 498.00
Photography	£ 130.00	£ 130.00
Insurance	£ 413.37	£ 393.68
Donations	£ -	£ 2,350.00
Refreshments	£ 459.95	£ 331.15
Sundries	£ 237.96	£ 591.67
	£ 23,768.42	£ 21,967.40

Increase in funds **£ 18,642.66**

Donations re 2023 Show :

Bio Security Trailer

RCAA

Cornwall Pedigree Beef Calf Show

NET

Increase in Funds

£ 5,396.18

£ 19,522.96

£ 10,165.57 re 2022 Show

£ 9,357.39

Less £250 Calf Show
donation then 50%

As at 7th April 2025
J.L. Pomeroy

WADEBRIDGE PRIMESTOCK SHOW 2024
& CORNISH WINTER FAIR

Opening Balance 7th April 2024

Bank Current Account	£13,155.24
Bank Business Saver	£30,416.62
Charity Bank	£16,712.28

TOTAL	£60,284.14
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Income	<u>£42,411.08</u>
sub total	£102,695.22
less expenditure	£37,014.90

TOTAL	£65,680.32
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Represented by :

Bank Current account	£7,450.40
Bank Business Saver	£20,922.73
Charity Bank - Fixed Deposit	£37,307.19

Total Balance 7th April 2025	£65,680.32
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Audited and found correct against records seen

J.L. Pomeroy As at 7th April 2025