

**Slaley Show Accounts for the 160<sup>th</sup> Show – 13<sup>th</sup> August 2022**



TOTAL FUNDS 31st October 2021 - **£19,361.13**

**1<sup>st</sup> November 2021 – 31<sup>st</sup> October 2022**

Total Income : £30,257.96

Total Expenditure : £26,785.82

**Total Profit : £3,472.14**

**Current Funds (as of 31<sup>st</sup> October 2022)**

Current Account : £4,356.13

Deposit Account : £18,477.08

**Total Funds 31<sup>st</sup> October 2022: £22,833.27**


Difference between Total Funds 31<sup>st</sup> October 2021 and 31<sup>st</sup> October 2022 = **+£3,472.14**

Debtors – £0

Creditors – none

Unpresented Cheques – Nil

**To the best of my knowledge I believe this to be a true and correct record of the accounts of the Slaley Show Society.**

Signed .....   
Mrs Sarah Ridley (Treasurer)

Date: 25/11/2022

**I have audited the accounts and believe this to be a true and correct record of the accounts of the Slaley Show.**

Signed .....   
Mr Brendon Jackson (Auditor)

Date: 25.11.2022



## Slaley Show Treasurer's Statement – 2022

Total Funds 31 <sup>st</sup> October 2018 =	£23,253.01
Total Funds 31 <sup>st</sup> October 2019 =	£13,435.81
Total Funds 31 <sup>st</sup> October 2020 =	£22,955.30
Total Funds 31 <sup>st</sup> October 2021=	£19,361.13
<b>Total Funds 31<sup>st</sup> October 2022 =</b>	<b>£22,833.27</b>

After three financially uncertain years (due to show cancellation in 2019 and lack of shows in 2020 and 2021 due to COVID restrictions) it is positive to see a surplus of £3,472.14 from the long awaited 160<sup>th</sup> Slaley Show. This brings the total assets back up into pre-2019 region.

We have been fortunate to receive two generous grants during this financial year. Firstly £500 from Slaley Parish Council and more recently £1500 from Slaley Community Shop. £700 of the latter of these has been used to purchase a new second-hand marquee – for use both of the local community and by Slaley Show. It has been proposed to use the remaining amount to purchase a further gazebo and metal sheep hurdles.

Aside from the purchase of the mentioned marquee, we also invested £700 for a tarpaulin to cover a damaged storage container.

There is a balance of £22,833.27 as of 31<sup>st</sup> October 2022.

I would like to thank Brendon Jackson who has kindly audited the finances for us this year.

After a successful return in 2022 I sincerely hope the show continues in this manner for next year.

Sarah Ridley  
Treasurer

09/11/2022