

SNAPE SHOW ANNUAL ACCOUNTS

INCOME AND EXPENDITURE FOR THE
YEAR ENDING 31st DECEMBER 2025

	2025	2024	2023	2022	2021	2020	2019
	£	£	£	£	£	£	£
INCOME							
Donations	204.70	209.71	190.00	207.00	20.00	-	60.00
Table Top / Cake Stall	237.75	-	-	275.25	-	-	440.69
Class entries	196.90	189.15	221.65	193.77	64.40	-	119.58
Door takings	286.00	242.70	255.50	215.90	216.21	-	176.97
Tombola	301.00	213.95	247.50	232.50	148.20	-	-
Other Stalls	210.68	70.00	131.80	115.00	51.00	-	349.89
Sale of Drinks/Crisps/Ice Lollies	77.38	70.90	31.50	43.37	40.00	-	-
End of show sale	49.50	60.10	-	-	-	-	-
Sponsorship	835.00	-	-	-	-	-	-
Council Grant	989.97	-	-	-	-	-	-
Investment income	60.08	71.93	46.67	8.86	5.39	13.39	8.43
TOTAL INCOME	3,448.96	1,128.44	1,124.62	1,291.65	545.20	13.39	1,155.56
EXPENDITURE							
Show Class Prize money collected	90.00	69.30	51.20	73.80	40.00	-	65.00
Trophies & Engraving	131.42	130.97	160.34	113.98	187.35	-	112.00
Show Expenses - prizes, etc.	197.48	85.44	37.51	198.88	38.00	-	27.35
Linen cleaning/Banqueting reel	97.09	116.00	-	65.80	58.93	-	-
Secretarial / Sundries	36.57	26.63	33.05	64.16	-	19.77	-
Insurance	159.04	128.80	100.80	100.80	80.00	-	60.00
Printing (Programme)	180.00	135.00	128.00	93.35	97.50	-	34.94
Hire Of Chapel / Institute	-	-	20.00	20.00	9.00	-	40.00
DJ / Compere	100.00	100.00	100.00	100.00	100.00	-	-
Bouncy Castle/Games Hire	180.00	-	120.00	80.00	120.00	-	-
Meals for judges	35.00	35.00	25.00	30.01	27.59	-	36.79
Drinks / Crisps / Eggs	7.47	-	-	-	35.20	-	-
Purchase of Gazebos	976.53	-	26.00	-	-	-	-
Donations/Thank you gifts	40.00	528.21	500.00	-	-	-	-
Table Top Sale - Room Hire, etc	-	-	-	39.00	-	-	-
Live entertainment	200.00	75.00	-	-	72.75	-	-
Tug-of-War Rope	-	-	-	-	19.99	-	-
Bunting / Banners	-	-	-	-	57.60	-	64.37
Website	-	-	-	-	45.00	-	-
Marquee	-	-	-	-	40.00	-	-
TOTAL EXPENDITURE	2,430.60	1,430.35	1,301.90	979.78	1,028.91	19.77	440.45
PROFIT/ LOSS FOR THE YEAR	£1,018.36	(£301.91)	(£177.28)	£311.87	(£483.71)	(£6.38)	£715.11
Accumulated funds at Jan 1st	2,158.50	2,460.41	2,637.69	2,325.82	2,809.53	2,815.91	2,100.80
Profit / Loss	1,018.36	(301.91)	(177.28)	311.87	(483.71)	(6.38)	715.11
Accumulated funds at Dec 31st	£3,176.86	£2,158.50	£2,460.41	£2,637.69	£2,325.82	£2,809.53	£2,815.91