

HGDMRS Exhibition Accounts 2019

<u>Income 2019</u>		<u>Income 2018</u>		<u>2018 B / W</u> <u>2017</u>
Door Receipts	£7,429.00	Door Receipts	£7,833.00	(£404.00)
Trade Stands	£2,372.00	Trade Stands	£2,056.00	£316.00
Loco Doctor		Loco Doctor		£0.00
Programme Adverts	£375.00	Programme Adverts	£400.00	(£25.00)
Sponsorship		Sponsorship		£0.00
Sponsorship 2016				£0.00
Donations	£168.51	Programme Donations	£108.86	£59.65
Exhibition Food (C.wagon sales)	£1,091.55	Exhibition Food	£1,243.64	(£152.09)
Tombola		Other Donations		£0.00
Club Sales Stand	£1,153.08	Club Sales Stand	£716.16	£436.92
Total	£12,589.14	Total	£12,357.66	£231.48

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<u>Expenditure 2019</u>		<u>Expenditure 2018</u>		
Hire of Leisure Centre	£1,800.00	Hire of Leisure Centre	£1,800.00	£0.00
Donation for fuel - courtesy bus	£100.00	Donation for fuel - courtesy bus	£75.00	(£25.00)
Hire of Van	£115.65	Hire of Van	£285.00	£169.35
Fuel	£15.00	Fuel	£8.00	(£7.00)
Exhibition Catering (C.wagon)	£759.57	Exhibition Catering	£820.05	£60.48
Exhibition Insurance	£136.78	Exhibition Insurance	£136.78	£0.00
Exhibitors Lunches	£264.00	Stationary and Postage		(£264.00)
Exhibitors Expenses	£1,809.00	Exhibitors Expenses	£1,303.98	(£505.02)
Guest House Accommodation	£411.00	Guest House Accommodation	£194.50	(£216.50)
Printing and Adverts	£648.59	Printing and Adverts	£693.98	£45.39
Trophy & Shield	£29.06	Trophy & Shield	£40.07	£11.01
Donation to Salvation Army	£500.00	Donation to Salvation Army	£500.00	£0.00
Donation to New Mills for Barriers	£50.00	Donation to New Mills for Barriers	£50.00	£0.00
Fuel for delivery of Barriers	£50.00	Fuel for delivery of Barriers	£50.00	£0.00
New Floor Coverings	£113.28	New Floor Coverings	£32.48	(£80.80)
Tape for floor coverings	£27.62	Tape for floor coverings		(£27.62)
Float for Club Sales Stand	£52.00	Float for Club Sales Stand	£120.00	£68.00
Cables	£76.15	Cables	£141.12	£64.97
Safety Vests + Lanyards		Safety Vests + Lanyards		£0.00
Total	£6,957.70	Total	£6,250.96	(£706.74)
Profit of	£5,631.44	Profit of	£6,106.70	(£475.26)

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Auditor

Chairman

Auditor

Treasurer