

Surrey and Sussex Cat Association
2016 Show Account
Profit & Loss Account

Income	2016	2015
Entrance Fees	9,120.50	9,264.00
Sponsorship	120.00	120.00
Trade Stands	826.50	682.50
Gate & Catalogue Sales	815.00	1,013.35
Raffle	87.00	140.50
Donations	58.50	45.00
Subscriptions with Entries	402.00	262.00
Deposit Account Interest	0.20	0.40
	=====	=====
Total Income	11,429.70	11,527.75

Less Expenditure

Show Hall	1,273.75	1,224.17
Benching	1,336.02	1,344.40
Rosettes	1,307.03	1,464.60
Veterinary Expenses	336.50	275.00
Catering	847.37	915.98
Printing & Stationery	37.98	68.34
Postage and Telephone	66.48	152.68
Judges Presents	77.91	62.25
Hotel and Travel Expenses	1,445.50	1,681.51
Catalogue Production	1,530.42	1,620.69
GCCF Levy	149.80	159.40
Raffle Prize	25.00	85.07
Prize Money (BOV)	220.00	229.50
Gratuities	30.00	30.00
Parking Permits	292.00	
Refunds	94.50	76.00
Subs. Paid to Club Account	403.00	262.00
Examiners Fee	85.00	85.00
	9,558.26	9,736.59
	=====	=====
Show Profit	1,871.44	1,791.16
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**The Surrey and Sussex Show
Balance Sheet as at 31.12.2016**

	2016
Current Assets	
Deposit Account	998.12
Current Account	5,088.08

	6,086.20
Current Liabilities	
Creditors & Accruals	85.00
Due to London Cat Club	1,996.35 2,081.35
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Net Current Assets	4,004.85
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Represented by:-

Balance at 1st January 2016	2,133.41
Profit & Loss Account	1,871.44
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	4,004.85
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Examiner's Report to the Members of the Surrey and Sussex Cat Association

I have examined the records for the 2016 club show and confirm that these accounts give a true and fair view of the state of the Show Affairs.

Patricia A Ross
March 2017