

JACOB SHEEP SOCIETY LTD**SUMMARY OF INCOME AND EXPENSES FOR REGIONAL/NATIONAL EVENT**

REGION _____

DATE HELD _____

EVENT (e.g. AGM, Open Day, Meeting, Flock Assessment, Show & Sale etc.) _____

INCOME		£	EXPENSES		£
Entry Fees			Hire of Hall/Room/Venue		
Entrance Money			Hire of chairs, tables, equipment		
Raffle			Purchase of food and drink		
Auction			Postage & telephone		
Donations			Printing/Copying/Stationery		
Sales of JSS Goods			Prizes(cash or goods)		
Commission on 3rd Party sales			Speaker's expenses		
Refreshments			Judge's expenses		
Other Receipts			Mileage charge (45p per mile)		
			Other payments		
Total Income		£0.00	Total Expenses		£0.00
			Income		£0.00
			<i>Less: Expenses</i>		£0.00
			Surplus achieved for the JSS		£0.00

I certify that all income is included and that all these expenses were incurred wholly and necessarily for the Jacob Sheep Society.

Signed _____

Date _____

Regional Council Member for _____ Region

*Comments:***Amounts paid into Lloyds Bank** Account Name: **Jacob Sheep Society Ltd** Sort Code: **30 99 80** Account Number: **01034824**

BACS

Date paid in

Bank Credit No.

Date paid in

Bank Credit No.

Total of amounts banked

£0.00

Please use one of these forms for each event held in your Region.

Please complete and return to the JSS Treasurer (treasurer@jacobsheepsociety.co.uk) as soon as possible after the event together with supporting vouchers. Many thanks.

LJP 30/05/24