JACOB SHEEP	SOCIETY LTD ME AND EXPENSES FO	AP PEGIONAL /NAT	IONAL EVE	. ()		
SUMINIART OF INCO	WIE AND EXPENSES FO	R REGIONAL/NAT	IONAL EVE	3624		
REGION						
DATE HELD				-		
EVENT (e.g. AGM, O	pen Day, Meeting, Flock	Assessment, Show	& Sale etc.)			
INCOME	£	EXPENSE			£	
Entry Fees		Hire of Ha	II/Room/Ver	nue		
Entrance Money		Hire of ch	airs, tables,	equipment		
Raffle		Purchase	of food and	drink		
Auction		Postage 8	telephone			
Donations			Printing/Copying/Stationery			
Sales of JSS Goods			Prizes(cash or goods)			
Commission on 3rd Party sales			Speaker's expenses			
Refreshments		Judge's ex	kpenses			
Other Receipts		Mileage c	Mileage charge (45p per mile)			
<u> </u>		Other pay	Other payments			
		Othor pay	monto			
Total Income	£0.00	Total Exp	oneoe	-	£0.00	
Total Income	£0.00	I Otal Exp	enses		20.00	
		I			00.00	
		Income			£0.00	
			Less: Expenses Surplus achieved for the JSS		£0.00	
		Surplus a			£0.00	
l acutific that all impages		h				
	e is included and that all t		e incurrea			
wholly and necessarily	/ for the Jacob Sheep So	ciety.				
Signed		Date				
Regional Council Member for		Region				
Comments:						
Comments.						
Amounts paid into L	loyds Bank Account Name: J	acob Sheep Society Ltd	Sort Code: 30 99	80 Account Nun	nber: 01034824	
BACS						
Date paid in		Bank Cred	hit No			
•						
Date paid in	1 22.22	Bank Cred	ait INO.			
Total of amounts bank	(ed £0.00					
	orms for each event held in yo				-6441	
	n to the JSS Treasurer (treasurer	urer@jacobsheepsociet			atter the event	
together with supporting vouchers. Many thanks.			LJP 30/05/24			