

JACOB SHEEP SOCIETY**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

Less: Expenses

£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

Date paid in _____

Bank Credit No. _____

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@jacobsheep.org.uk) as soon as possible after the event, together with supporting vouchers. Many thanks.