

**Cromhall Horticultural Society**  
**Flower Show & Village Fayre 2018**  
*Finance Report*

<b>Profit and Loss Summary</b>			
<b>Income</b>			
Advertising			725
One off grants and sponsors			350
Gate receipts			789
Local stalls			128
Entry fees			73
Donations			61
Main auction			112
CHS stalls:	<b>Receipts</b>	<b>Expenses</b>	
Beer Tent	593	(257)	336
Teas (St Andrew's PTFA)	245	-	245
Raffle	181	(4)	177
Tombola	88	(41)	47
Ice cream	81	(41)	40
Skittles	36	(5)	31
Coconut Shy	76	(10)	66
Bottle stall	122	(69)	53
Books	21	-	21
Welly wanging	40	-	40
Football	43	-	43
			3,337
<b>Other Expenditure</b>			
Entertainment			(405)
Alcohol licence			(21)
Event insurance			(253)
Printing show schedules			(490)
Bins and recycling			(180)
Portable toilet unit			(175)
General expenses (e.g. stationery, postage, repairs)			(173)
Prize money (due, unclaimed, net)	(161)	16	(145)
Marquee and tent hire			(500)
St Andrew's Primary School donation			(50)
5Alive advertising			(30)
Cup engraving			(145)
			(2,567)
<b>Net profit for Show</b>			<b>£ 770</b>

The 2018 show was another great year, recording a profit of £770. The fair weather ensured a good turnout and this was reflected in the healthy takings for our traditional stalls. Sponsorship from Renishaw plc was once again gratefully received, along with donations from villagers and local stallholders. All costs were well controlled and in line with expectations.

In addition to the show income and expenses reported above we also received a £300 grant from Cromhall Parish Council during the year which we used to purchase new chairs at a cost of £264. The remainder will be used as we continue to further invest in new equipment for the smooth running of future shows. Many thanks to the Parish Council for their support.

Our bank balance after all 2018 show transactions and purchase of equipment stands at £4,046 which provides a healthy contingency.

*James Imrie, Treasurer*