

South East Scotland Dressage Group 2023 Accounts

Treasurer: Beth Grimwood



2023 Membership



£4,880

Membership Fees

£1,000

Training Grant from Alan Ellis
Financial Services Limited

What has my membership helped pay for?

- Insurance **£2,372.74**
- IT Subscriptions **£357.98**
- General Expenses **£397.68**
- Annual Prize Giving **£465.85**
- Stripe Fees **£1,013.85**
- Advertising **£553**
- 2024 Arena Hire Deposits **£531.25**

1st January 2023 to 31st December 2023

Total Income: **£36,012.36**

Total Expenditure: **£32,612.46**

Closing bank balance: **£6,674.84**

2023 Event Income/Expenditure

Christmas Online Show 22/23

Online entries £528
Test Sheets £20
Rosettes £36.16
Show Prizes £293.75
Judging Expenses £83.55

Balance £94.54

Summer Online Show

Online entries £523
Test Sheets £20
Rosettes £82.24
Show Prizes £114.00
Postage £2.99

Balance £303.77

Halloween Show (SNEC)

Entries £2,457
Sponsorship £425
Show Catering £84.70
Rosettes £351.10
Arena Hire £701.26
Entry Refunds £57
Decoration £75.89
Judging Expenses £245.50
Balance £1,366.55

Michael Eilberg Cinics

Received Clinic fees £17,560
Refunded Clinic fees £2,460
Travel costs £1304.59
Trainer fees £12,847.87
Arena Hires £1,575.00

Balance -£627.46

Club Day

Received Clinic fees £2,315
Intro to Dressage Demo £510
Refunded Clinic fees £910
Trainer fees £841
Arena Hires £934.99

Balance £139.01

Music Clinic

Received Clinic fees £3,820
Travel costs £414
Trainer fees £3,209.30
Arena Hires £325

Balance -£128.30