

Young Farmers Accounts

		2026		2025
Income				
Membership Fees		£4,061		£3,473
Interest Received				
Donations Received		£0		£100
Charity				£2,046
Other Income				
Competition Income (Note 1)	From below	£530		£2,363
Gross Trading Income (Noted 2)	From below	£46,446		£35,029
		£51,037		£43,012
Expenditure				
Affiliation Fees & Insurance		£6,676		£6,202
Competition Expenses (note 1)	From below	£2,041		£2,423
Gross Trading Expenses (Note 2)	From below	£30,170		£23,046
Donations to Charities		£200		£2,500
Donations to International Exchanges				
Club Event costs				
Hire of halls, teas, Meetings	£1,097		£670	
Engraving				
Entry fee for Events	£230		£544	
		£1,327		£1,213
Administration Costs				
Secretary's Expenses				
Auditor	£0		£50	
General Expenses	£272		£716	
Advertising	£0		£100	
		£272		£866
		£40,686		£36,251
		£10,350		£6,760

Competition

	Income	Expenditure	Profit / (Loss)	Income	Expenditure	Profit / (Loss)
Mock Auction		(£349)	(£349)	£125	(£163)	(£38)
Stockjudging / Dance	£530	(£869)	(£339)	£2,238	(£1,923)	£316
Quiz			£0			£0
Sports Events		(£374)	(£374)		(£338)	(£338)
Handicrafts		(£449)	(£449)			£0
Cattle Dressing			£0			£0
	£530	(£2,041)	(£1,511)	£2,363	(£2,423)	(£60)
Gross Trading						
New Members Night		(£96)	(£96)		(£27)	(£27)
Car Treasure Hunt		(£30)	(£30)	£466	(£15)	£451
Chapelton Show		(£156)	(£156)	£209	(£45)	£164
Race Night	£7,315	(£1,986)	£5,329			£0
Strathaven Show / Dance	£24,370	(£11,272)	£13,098	£21,363	(£8,455)	£12,908
Lanarkshire Events	£0	(£623)	(£623)	£705	(£735)	(£30)
Mr & Miss	£720	(£900)	(£180)		(£102)	(£102)
Hunted / Car Dump	£1,442	(£145)	£1,297	£810		£810
			£0			£0
Concert / Talentspot	£9,360	(£8,834)	£526	£11,402	(£8,916)	£2,487
Dinner Dance	£3,240	(£2,936)	£304	£0		£0
Christmas Dance		(£250)	(£250)		(£250)	(£250)
Club Clothing		£61	£61		(£182)	(£182)
Club Exchange		£0	£0		(£1,111)	(£1,111)
Tug of War	£0	(£2,003)	(£2,003)	£0		£0
Big Build		(£1,000)	(£1,000)			£0
New Container		£0	£0		(£3,210)	(£3,210)
	£46,446	(£30,170)	£16,276	£34,955	(£23,046)	£11,909

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Accumulated Surplus	2026	2025
Opening Balance	£41,147	£36,475
Add Surplus /(Defecit) for year	£10,350	£6,834
Cheques not presented for payment		
Adjustment to opening bank balance		(2,162)
	£51,498	£41,147
Cash In hand	£417	£5,260
Current Account	£44,904	£29,710
National Savings Account	£6,177	£6,177
Receipts not banked		
	£51,498	£41,147

Minor adjustment to prior year account (under £100) to include the Golf night in Club events. Accounts appear reasonable.



Reviewed by:

Cathy Irons (ACA)