

Mauchline & District Young Farmers Club
Scottish Charity Number: SCO07350
Receipts and Payments Account for the year ended 31 January 2026

	£	£	£	£
	2026		2025	
RECEIPTS				
Membership Fee Income:				
Membership fees		3,450.00		3,025.00
Club Competitions Income:				
Grand beef stockjudging	2,496.70		430.00	
Grand dairy stockjudging	2,510.00		2,136.91	
Mock auction	-		76.00	
		5,006.70		2,642.91
Club Events Income:				
Annual concert & dance - 2026	22,355.45		-	
Annual concert & dance - 2025	405.00		20,541.20	
Annual concert & dance - 2024	-		560.00	
Car treasure hunt	354.00		359.00	
Catrine show	3,259.85		2,366.50	
Chirstmas eve dance	3,190.00		2,305.00	
Presentation dinner dance	6,195.00		4,410.00	
Tea Bingo	-		546.50	
Race Night	-		4,796.55	
Whist Drive	752.00		-	
Craig Wilson	-		300.00	
Other Competitions	124.50		98.50	
		36,635.80		36,283.25
Other Income:				
Ellen Kerr	-		144.33	
Income from tickets/bus trips	4,370.80		5,393.75	
Club Clothing	272.10		2,161.40	
Interest received	324.07		308.80	
		4,966.97		8,008.28
Charity Fundraising Income:				
Charity fundraiser		8,832.39		-
Total Receipts for the Year		58,891.86		49,959.44

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PAYMENTS				
Affiliation Fees:				
Affiliation fees		5,923.00		5,334.00
Club Competitions Expenses:				
Grand beef stockjudging	-		1,194.62	
Grand dairy stockjudging	86.75		297.85	
Mock auction	98.00		-	
Sports	995.85		300.00	
		1,180.60		1,792.47
Club Events Expenses:				
Annual concert & dance - 2026	11,848.09		-	
Annual concert & dance - 2025	12,083.57		5,962.38	
Annual concert & dance - 2024	-		6,192.76	
Car treasure hunt	85.36		125.68	
Catrine show	10.00		983.94	
Christmas eve dance	600.00		1,110.00	
Concert dance	-		1,927.48	
Handicrafts	-		522.72	
Other event expenses	-		1,240.00	
Presentation dinner dance	4,670.00		4,940.51	
Race Night	-		998.00	
Talent spot	628.83		534.64	
Tea Bingo	-		26.36	
		29,925.85		24,564.47
Other Expenses:				
Chairman's honorarium	150.00		-	
Secretaries' honorarium	250.00		-	
Retiring office bearers	300.00		300.00	
Accountancy	300.00		250.00	
Club Clothing	1,676.64		2,115.60	
Engraving	215.00		142.00	
Other meeting costs	833.19		1,691.95	
Stationery and printing	139.00		400.78	
Tickets/Bus Trips	6,770.00		4,435.00	
		10,633.83		9,335.33
Charity Fund Raising and Donations:				
Charity donations		-		1,824.70
Total payments for the Year		47,663.28		42,850.97

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SUMMARY				
Total receipts for the year		58,891.86		49,959.44
Total payments for the year		47,663.28		42,850.97
(Deficit)/Surplus for the year		11,228.58		7,108.47
75TH ANNIVERSARY RECEIPTS AND PAYMENTS				
Total receipts for the year	-		-	
Total payments for the year	-		-	
Total (Deficit)/Surplus for the year		11,228.58		7,108.47

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Balance Sheet as at 31 January 2026

	£	£	£	£
	2026		2025	
Current Assets:				
75th Anniversary Account	13,675.20		13,675.20	
Current Account	50,281.81		33,243.06	
Cash	-		5,810.17	
	<u> </u>		<u> </u>	
TOTAL NET ASSETS		63,957.01		52,728.43
		<u> </u>		<u> </u>
REPRESENTED BY:				
Balance as per last Balance Sheet		52,728.43		45,619.96
(Deficit)/Surplus for the year)		11,228.58		7,108.47
		<u> </u>		<u> </u>
Balance as at 31 January 2026		63,957.01		52,728.43
		<u> </u>		<u> </u>

Approved by the Management Committee on 2 March 2026.

Signed on behalf of the Management Committee by:

Jack Dunlop, Treasurer

Notes to the accounts

Nature and purpose of funds held

Funds are held to pay for membership fee's to national and fund events throughout the year.

Grants

No grants received in the year.

Trustee remuneration

Trustee remuneration is approved at the AGM, the following amounts were paid out:

Chairman - £150

Secretary - £250

Retiring Office Bearers - £300