

NEW CUMNOCK YOUNG FARMERS CLUB
Registered Charity Number: SC 016195
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28th. FEBRUARY, 2026

	<u>2026</u>	<u>2026</u>	<u>2026</u>	<u>2025</u>	<u>2025</u>	<u>2025</u>
	£	£	£	£	£	£
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
Payments						
AFFILIATION FEES & PERSONAL						
ACCIDENT INSURANCE		2381.00	2381.00		2157.93	2157.93
COMPETITION EXPENSES PAID						
Stockjudging		427.36			0.00	
Treasure Hunt		10.00			45.00	
Joint Mock Auction		153.66			0.00	
Darts Night		0.00			0.00	
			591.02			45.00
GROSS TRADING EXPENSES						
Dinner Dance		1318.00			458.15	
Annual Show		2399.74			3491.11	
Pub Quiz		10.00			71.99	
Tea bingo		215.55			165.73	
			3943.29			4186.98
GRANTS & DONATIONS TO CHARITIES		7415.60	7415.60			0.00
CLUB EVENT COSTS						
Club awards		35.00			35.00	
Hall hires		25.00			0.00	
			60.00			35.00
ADMINISTRATION COSTS						
Secretary's remuneration		150.00			150.00	
Stationery, postages, engraving, printing & hall hires		0.00			197.40	
Accountancy		130.00			135.00	
Sundry expenses		958.96			2234.71	
			1238.96			2717.11
			15629.87		9142.02	9142.02
SURPLUS / (DEFICIT) FOR THE YEAR			140.28			-2363.37