

Stranraer & Rhins Young Farmers Bank Reconciliation 2024-2025

	2025/26	2024/25
INCOME		
Beef Stockjudging	669.73	683.00
Buses	2,522.00	1,305.69
Ayr Show raffle	55.00	-
Car Treasure Hunt	38.00	65.00
Charity Funding	270.00	380.00
Committee Day Out	386.00	-
Club Day Out	-	798.00
Clothing	721.20	1,636.20
Coffee Morning	445.12	604.15
Competitions	-	55.00
Concert	3,191.00	-
Dairy Stockjudging	897.00	982.19
Dinner Dance 2026	2,281.00	-
Dinner Dance 2025	-	5,865.00
Dinner Dance 2024	-	334.00
Donations	4,850.64	-
Ellen Kerr	271.22	-
Mystery Day/Fun Day	520.00	644.65
Junior Meal	-	210.00
Membership	2,201.00	2,260.00
Miscellaneous	-	130.00
Mock Auction	807.00	879.00
Mr & Miss	440.00	770.00
Rehouse Holstein Trip	1,820.00	-
Pub Crawl	-	1,468.00
Rally Food	692.05	1,034.00
Sheep Stockjudging	1,352.00	643.90
Sports Night	30.00	218.50
Stranraer Show Tent/Dance	2,739.70	3,866.96
Strictly	-	1,936.50
SAYFC Entries	170.00	-
Tent Hires	850.00	900.00
Tractor Run	1,665.00	1,429.00
Sponsorship	1,550.00	3,850.00
Awarding Wigtownshire	120.00	-
Wigtownshire	-	851.45
Totals	£ 31,554.66	£ 33,800.19

EXPENSES		
Accounting Fees	150.00	120.00
Advertising	138.57	154.24
Affiliation Fees	3,678.00	3,970.00
Awarding Wigtownshire	360.00	-
Beef Stock Judging	139.50	40.00
Bus Hire	3,420.00	1,391.75
Committee Day Out	400.00	-
Charity Donations	7,805.24	2,564.15
Club Day Out	450.00	930.02
Clothing	1,127.40	1,866.30
Coffee Morning	70.00	-
Merchandise	115.00	-
Coffee Morning	-	115.81
Competiton Entrys	-	2.50
Community Work	-	30.09
District Entries	167.50	-
Dairy Stockjudging	155.00	50.00
Dinner Dance 2026 (PY-2025)	3,211.51	5,543.92
Exchanges	623.35	240.00
Fun Day	-	502.77
First Aid Training	422.98	-
Hall hire	654.50	353.70
Handicrafts	152.46	101.23
Junior Meal	-	234.30
Mock Auction	463.37	590.00
Miscellaneous	742.88	436.04
Mr & Miss	600.00	600.00
New Members Night	25.36	-
Pub Crawl	-	1,200.50
PT Night	51.00	-
Rally Foods	740.00	328.50
Rally	-	481.23
Refunds	-	312.50
Round the Rhins	468.11	-
Redhouse Holstein Trip	1,850.00	-
SAYFC	985.70	511.00
Secretary Expenses	322.60	386.84
Sheep Stockjudging	131.05	50.00
Sports Night/Equipment	94.00	1,488.25
Stranraer Show	401.45	787.99
Strictly	-	591.24
Tent - New	1,219.98	557.10
Trailer - New	-	4,380.00
Tractor Run	87.85	-
Talent Spot	98.96	-
Tug of War	57.98	-
Thank You Gifts	252.08	-
Vet Talk	-	75.00
Wigtownshire	1,679.31	773.82
20th Anniversary Items	-	115.30
	33,512.69	31,876.09
SURPLUS (DEFICIT) FOR THE YEAR	(1,958.03)	1,924.10