

**Fettercairn Farmers Club Income & Expenditure A/c for year ending 31st October 2025**

<b>INCOME</b>	<b>2024</b>	<b>2025</b>	<b>EXPENDITURE</b>	<b>2024</b>	<b>2025</b>
10-50 Draw	£5,385.00	£6,090.00	10-50 Draw	£2,047.00	£2,300.00
Annual Dinner	£0.00	£0.00	Annual Dinner	£0.00	£0.00
Presentation Evening	£598.98	£0.00	Presentation Evening-Trophy	£455.00	£567.00
Growth Cereals Comp.	£200.00	£0.00	Growth Cereals Comp.	£220.00	£0.00
Growing Turnip Comp.	£100.00	£0.00	Growing Turnip Comp.	£275.60	£0.00
<b>FUNDRAISING Inc.</b>			<b>ADMINISTRATION</b>		
Auction Inc - SCAA	£160.00	£0.00	Postage/Text Magic	£776.75	£415.67
Trophy Night	£0.00	£721.17	Room Hire - Committee Meetings	£179.20	£0.00
Bingo	£0.00	£760.00	Stationary	£593.32	£169.63
Horse Fun Ride	£1,336.00	£975.01	Telephone Expenses/Text Magic	£187.08	£134.72
MVVC Tractor Run	£365.19	£568.64	Sundry Expenses	£56.00	£118.94
			Sec. travel Expenses	£0.00	£0.00
<b>SHOOT INCOME</b>			Office equipment Purchases, Repairs, training	£763.99	£507.79
Shoot Entry Fees	£6,185.00	£4,705.00	Sec/Tres Remuneration	£4,125.00	£5,295.00
Raffle	£346.00	£0.00	Sum-Up Card readers & Costs	£366.29	£14.77
Shoot Sponsors	£50.00	£0.00	New equipment - Fire Extinguisher	£0.00	£99.99
Cartidge Sales (Profit)	£2.00	£0.00			
<b>DOG SCURRY Income</b>	£70.00	£62.00	<b>FUNDRAISING EXP.</b>		
<b>FRIDAY NIGHT Income</b>	£512.00	£0.00	Horse Fun Ride	£311.68	£0.00
<b>MARQUEE DANCE Income</b>	£4,500.00	£5,140.00	MVVC tractor Run	£0.00	£0.00
<b>Highland Dancing - Entry Fees</b>	£911.00	£571.90	<b>SHOOT EXPENSES</b>		
<b>Companion Dog Show Inc.</b>	£288.00	£295.00	Catering	£479.50	£361.50
			Shoot Traps	£2,800.00	£0.00
<b>SHOW INCOME</b>			Shoot Prize Money	£1,295.00	£0.00
Annual Subscriptions	£1,765.00	£1,860.00	Sundry Expenses	£0.00	£628.00
Competitor Annual Subscriptions	£2,055.00	£0.00	<b>DOG SCURRY Expenses</b>	£0.00	£0.00
Admission at Gate	£15,411.00	£0.00	<b>FRIDAY NIGHT Exps</b>	£50.89	£0.00
Bar Income minus Security Costs	£10,040.00	£13,013.00	<b>MARQUEE DANCE Expenses - Band</b>	£600.00	£0.00
Catalogue Adverts	£1,190.00	£0.00	Fett. Public Property	£1,950.00	£0.00
Catalogue Sales	£199.00	£21,979.26	<b>Highland Dancing Expenses</b>	£1,522.13	£0.00
Livestock Entries	£2,250.00	£5,655.00	<b>Companion Dog Show Exps.</b>	£82.70	£0.00
MVVC	£640.00	£985.00			
Overnight Stay	£10.00	£0.00	<b>SHOW EXPENSES</b>		
Trade Stands	£2,364.20	£7,261.00	Affiliation Society Fees	£88.00	£376.00
Craft Tent	£1,045.00	£1,240.00	Advertising - Show	£202.50	£0.00
Show Sponsors	£8,007.00	£8,402.00	Insurance	£314.06	£1,689.00
Local Produce Marquee	£590.00	£0.00	Licences	£31.00	£0.00
Catering Tender	£1,250.00	£0.00	Schedule Printing (500)	£300.00	£170.00
			Catalogue Printing (400)	£1,390.00	£1,427.20
First Aid	£137.00	£0.00	Prize Money	£5,606.58	£6,734.00
Banners on Display at Show	£0.00	£0.00	Rosettes & Livestock Numbers	£1,132.90	£1,491.72
			Judge Expenses Travel & B&B	£85.00	£0.00
<b>DONATIONS &amp; GIFTS</b>			Engaving	£807.00	£0.00
DONATIONS & GIFTS	£5.00	£885.00	Equipment Hire	£350.00	£925.38
Donation from Tarland Show	£250.00	£0.00	Printing - Badges, Tickets	£55.02	£0.00
<b>Five Shows Project</b>	£500.00	£480.00	Printing - Sign & Banners	£138.00	£0.00
			Catering	£2,814.20	£2,749.50
			Electrician	£588.96	£499.00
			First Aid	£300.00	£1,020.00
			Marquees	£15,139.80	£8,656.20
			P A System	£1,200.00	£1,200.00
			Show Sundries	£234.61	£0.00
			Toilet Hire	£830.00	£2,970.00
			<b>SHOW ATTRACTIONS EXPENSES</b>		
			Main Ring Attractions	£500.00	£5,764.54
			Pipe Band	£250.00	£350.00

			<b><u>DONATIONS &amp; GIFTS</u></b>		
			Donations & Gifts	£555.70	£200.00
			Donations to Organisations & Helpers	£285.00	£4,995.70
			<b><u>Five Shows Project</u></b>	£0.00	£350.00
			<b><u>SUBSCRIPTION &amp; FEES</u></b>		
			Legal & Professional Fees	£0.00	£60.00
			NESF	£100.00	£0.00
			Website Fees	£179.70	£0.00
Interest from Instant Access A/C	£416.05	£644.95	Bank Charges	£0.00	£0.00
Bank Cashback	£5.65	£6.73			
<b>TOTAL INCOME</b>	<b>£69,135.07</b>	<b>£82,300.66</b>	<b>TOTAL EXPENDITURE</b>	<b>£52,615.16</b>	<b>£52,241.25</b>
					<b>£30,059.41</b>

Opening Balance 1/11/2024 - Gen AC	£46,637.90	£50,930.73	Closing Balance at 31/10/2025 - Gen AC	£50,930.73	£20,515.19	-£30,415.54
Opening Balance 1/11/2024 - Ins Acc	£30,550.30	£30,956.35	Closing Balance at 31/10/2025 - Ins Acc AC	£30,956.35	£61,641.30	£30,684.95
			Closing Balance at 31/10/2025 - Bond	£0.00	£30,000.00	£30,000.00
	<b>£77,188.20</b>	<b>£81,887.08</b>		<b>£81,887.08</b>	<b>£112,156.49</b>	<b>£30,269.41</b>
			Less : unpresented cheques 2023/24		-£360.00	-£360.00
			Plus: outstanding Income 2023/24		£150.00	£150.00
					<b>-£210.00</b>	<b>-£210.00</b>
					<b>£111,946.49</b>	<b>£30,059.41</b>

**FETTERCAIRN FARMERS CLUB**  
**SCIO NO. SC045550**

**Balance Sheet as at 31st October 2025**

**Notes on Accounts:**  
**Year Ending 31st October 2025**

**BANK ACCOUNTS**

**As at 1ST Nov 2024**

**Outstanding Income**

Pepperpot Deposit £150.00  
**£150.00**

Charity Instant Access £30,956.35  
Current Account £50,930.73  
**£81,887.08    £81,887.08**

**Expenditure**

10-60 Prizes & late sponsorship £360.00  
**£360.00**

Add : Profit for the year £30,059.41  
Minus : Loss for the year £0.00  
**£30,059.41**  
**£111,946.49**

**BANK ACCOUNTS**

**As at 31st Oct 2025**

Charity Instant Access £61,641.30  
Current Account £20,515.19  
Bond £30,000.00


**£112,156.49**

Less : unrepresented cheques 2023/24 -£360.00  
Plus outstanding Income 2023/24 £150.00  
**-£210.00**

**£111,946.49**

**On 24th November 2025 in Johnshaven**

Examined and found correct from  
information received.

signed:   
Pamela Lynas  
on behalf of Pam Lynas Ltd