

Cleared Balance On 30/09/25 GBP 6,905.46

Date	Details	CHR No.	Amount	Date Cleared
22/11/24	Bank Charges		-5.00	17/10/2024
22/11/24	Bank Charges		-5.00	17/11/2024
22/11/24	Holley Howell		-200.00	22/11/2024
22/11/24	T&D Lowe		-100.00	22/11/2024
22/11/24	Katie Gent		-200.00	22/11/2024
22/11/24	Alice Wood		-60.00	22/11/2024
12/12/24	Leicestershie County		-197.40	12/12/24
18/12/24	Bank Charges		-5.00	18/12/24
03/01/25	Lincolnshire show		-247.20	03/01/25
09/01/25	PGLTravel		-2736.00	09/01/25
17/01/25	Bank Charges		-5.00	17/01/25
22/01/25	Lincolnshire Football		-10.00	22/01/25
07/02/25	D Landregan		200.00	07/02/25
07/02/25	R Marks		50.00	07/02/25
07/02/25	AS Gosting		50.00	07/02/25
07/02/25	R Marks		50.00	07/02/25
07/02/25	Helli & Helli		200.00	07/02/25
07/02/25	K & M Hazelhurst		200.00	07/02/25
07/02/25	K & M Hazelhurst		200.00	07/02/25
07/02/25	K & M Hazelhurst		200.00	07/02/25
07/02/25	S Cook		50.00	07/02/25
07/02/25	H Wain		200.00	07/02/25
08/02/25	KE White		200.00	08/02/25
08/02/25	KE White		200.00	08/02/25
08/02/25	M Skelly		50.00	08/02/25
08/02/25	C + S Fountain		50.00	08/02/25
08/02/25	C + S Fountain		50.00	08/02/25
08/02/25	Tug of War Association		-20.00	08/02/25
10/02/25	G Smith-Evison		50.00	10/02/25
13/02/25	J Chadfield		50.00	13/02/25
13/02/25	L Gibbs		200.00	13/02/25
13/02/25	L Gibbs		200.00	13/02/25
14/02/25	Andrea Rhodes		50.00	14/02/25
17/02/25	Bank Charges		-5.00	17/02/25
18/02/25	S Lewis		50.00	18/02/25
18/02/25	The David Ross Education		-3441.60	18/02/25
20/02/25	Oldfi&Harrop		200.00	20/02/25
20/02/25	Oldfi&Harrop		200.00	20/02/25
21/02/25	R Simpson		50.00	21/02/25
23/02/25	Sarah Pettitt		50.00	23/02/25
26/02/25	Alice Wood		-90.00	26/02/25
03/03/25	C Willoughby		200.00	03/03/25
06/03/25	Andrew Gregory		-99.23	06/03/25
07/03/25	Northamptonshire YFC		-376.80	07/03/25
09/03/25	AJ & ER Bradley		200.00	03/03/25
14/03/25	Jane Taylor		-934.00	14/03/25
15/03/25	Augstkalne L		100.00	15/03/25
17/03/25	Sarah Pettit		50.00	17/03/25

17/03/25	G Smith-Evison		50.00	17/03/25
17/03/25	Singleton Events		-780.00	17/03/25
17/03/25	Mrs Jo West		-170.00	17/03/25
17/03/25	Mr Maxwell N Bake		-37.80	17/03/25
17/03/25	Mrs Elizabeth Packwood		-106.25	17/03/25
20/03/25	Bank Charges		-5.00	20/03/25
22/03/25	J Chadfield		50.00	22/03/25
23/03/25	S Cook		50.00	23/03/25
24/03/25	Miss Jessica Rose		-55.80	24/03/25
24/03/25	DJ Thompson		-300.00	24/03/25
24/03/25	Mr Bruce M Gardiner		-335.13	24/03/25
27/03/25	Ticketebo		17255.42	27/03/25
27/03/25	Lincolnshire YFC		1823.59	27/03/25
31/03/25	Andrea Rhodes		50.00	31/03/25
31/03/25	Rosie Finney		-90.00	31/03/25
31/03/25	A & J Cooper		200.00	31/03/25
31/03/25	A & J Cooper		200.00	31/03/25
31/03/25	S Lewis		50.00	31/03/25
31/03/25	M Skelly		50.00	31/03/25
01/04/25	S Pettitt		50.00	01/04/25
01/04/25	R Marks		100.00	01/04/25
01/04/25	K Barthorpe		200.00	01/04/25
01/04/25	R Simpson		50.00	01/04/25
02/04/25	A Smith		200.00	02/04/25
07/02/25	AS Gosling		100.00	07/02/25
09/02/25	Northamptonshire YFC		-2791.67	09/02/25
09/04/25	Bruce M Gardiner		-50.00	09/04/25
09/04/25	Derbyshire YFC		-1041.67	09/04/25
09/04/25	Leicestershire YFC		-1041.67	09/04/25
09/04/25	Lincolnshire YFC		-1041.67	09/04/25
09/04/25	Nottinghamshire YFC		-1041.67	09/04/25
15/04/25	K Gent		-84.99	15/04/25
16/04/25	J Hague		200.00	16/04/25
16/04/25	S Pettitt		50.00	16/04/25
17/04/25	Bank Charges		-5.00	17/04/25
17/04/25	Northamptonshire YFC		450.00	17/04/25
19/04/25	G Smith-Evison		100.00	19/04/25
24/04/25	S Bates		200.00	24/04/25
24/04/25	Julia Hopkinson		200.00	24/04/25
29/04/25	Lincolnshire YFC		-100.00	29/04/25
30/04/25	S Lewis		50.00	30/04/25
01/05/25	S Pettitt		50.00	01/05/25
01/05/25	S Cook		50.00	01/05/25
01/05/25	R Skelly		50.00	01/05/25
02/05/25	Andrea Rhodes		50.00	02/05/25
02/05/25	R Simpson		50.00	02/05/25
18/05/25	Bank Charges		-5.00	18/05/25
18/05/25	S&K White -refund		-200.00	18/05/25
18/05/25	A&J Cooper -refund		-400.00	18/05/25
24/05/25	J Chadfield		100.00	24/05/25
24/05/25	AS Gosling		50.00	24/05/25

	15,596.90
-5.00	15,591.90
-5.00	15,586.90
-200.00	15,386.90
-100.00	15,286.90
-200.00	15,086.90
-60.00	15,026.90
-197.40	14,829.50
-5.00	14,824.50
-247.20	14,577.30
-2736.00	11,841.30
-5.00	11,836.30
-10.00	11,826.30
200.00	12,026.30
50.00	12,076.30
50.00	12,126.30
50.00	12,176.30
200.00	12,376.30
200.00	12,576.30
200.00	12,776.30
200.00	12,976.30
50.00	13,026.30
200.00	13,226.30
200.00	13,426.30
200.00	13,626.30
50.00	13,676.30
50.00	13,726.30
50.00	13,776.30
-20.00	13,756.30
50.00	13,806.30
50.00	13,856.30
200.00	14,056.30
200.00	14,256.30
50.00	14,306.30
-5.00	14,301.30
50.00	14,351.30
-3441.60	10,909.70
200.00	11,109.70
200.00	11,309.70
50.00	11,359.70
50.00	11,409.70
-90.00	11,319.70
200.00	11,519.70
-99.23	11,420.47
-376.80	11,043.67
200.00	11,243.67
-934.00	10,309.67
100.00	10,409.67
50.00	10,459.67

50.00	10,509.67
-780.00	9,729.67
-170.00	9,559.67
-37.80	9,521.87
-106.25	9,415.62
-5.00	9,410.62
50.00	9,460.62
50.00	9,510.62
-55.80	9,454.82
-300.00	9,154.82
-335.13	8,819.69
17255.42	26,075.11
1823.59	27,898.70
50.00	27,948.70
-90.00	27,858.70
200.00	28,058.70
200.00	28,258.70
50.00	28,308.70
50.00	28,358.70
50.00	28,408.70
100.00	28,508.70
200.00	28,708.70
50.00	28,758.70
200.00	28,958.70
100.00	29,058.70
-2791.67	26,267.03
-50.00	26,217.03
-1041.67	25,175.36
-1041.67	24,133.69
-1041.67	23,092.02
-1041.67	22,050.35
-84.99	21,965.36
200.00	22,165.36
50.00	22,215.36
-5.00	22,210.36
450.00	22,660.36
100.00	22,760.36
200.00	22,960.36
200.00	23,160.36
-100.00	23,060.36
50.00	23,110.36
50.00	23,160.36
50.00	23,210.36
50.00	23,260.36
50.00	23,310.36
50.00	23,360.36
-5.00	23,355.36
-200.00	23,155.36
-400.00	22,755.36
100.00	22,855.36
50.00	22,905.36

Date	Description	Amount	Balance
27/10/2024	B/Fwd		9153.15
27/11/2024	B/Fwd		9153.15
27/12/2025	Interest	43.28	9196.43
27/03/2025	Interest	40.88	9237.31
26/06/2025	Transfer in from 631	6000	15237.31
27/06/2025	Interest	39.46	15276.77
27/09/2025	Interest	60.14	15336.91
	Total Interest	183.76	
	Toal Income	6183.76.	
	Account Balance		15336.91

Date	Misc	EMA Weekend	Bank Charges
18.10.2024 Bank Charges			5
17.11.24 Bank Charges			5
22.11.24 Holly Howell	200		
22.11.24 Katie Gent	200		
22.11.23 T& D Lowe	100		
22.11.24 Alice Wood			
12.12.24 Leicestershire YFC			
18.12.24 Bank Charges			5
3.1.25 Lincolnshire Showground			
9.1.25 PGL Travel			
17.1.25 Bank Charges			5
22.1.25 Lincolnshire Football Association		10	
8.2.25 Tug of War Association			
17.2.25 Bank Charges			5
18.2.25 The David Ross Education		3441.6	
26.2.25 Alice Wood			
6.3.25 Andrew Gregory			
7.3.25 Northamptonshire YFC		376.8	
14.3.25 Jane Taylor		934	
17.3.25 Singleton Events		780	
17.3.25 Mrs Jo West		170	
17.3.25 Mr Maxwell N Bake		37.8	
17.3.25 Mrs Elizabeth Packwood		106.25	
20.3.25 Bank Charges			5
24/03/205 Miss Jessica Rose		55.8	
24.3.25 DJ Thompson		300	
24.3.25 Mr Bruce M Gardiner		185.13	
31.3.25 Rosie Finney			
9.4.25 Northamptonshire YFC			
9.4.25 Bruce M Gardiner			
9.4.25 Derbyshire YFC			
9.4.25 Leicestershire YFC			
9.4.25 Lincolnshire YFC			
9.4.25 Nottinghamshire YFC			
15.4.25 Katie Gent	84.99		
17.4.25 Bank Charges			5
29.4.25 Lincolnshire YFC			
18.5.25 Bank Charges			5
18.5.25 S&K White			
18.5.25 A&J Cooper			
16.6.25 Blaston Show			
17.6.25 Bank Charges			5
25.6.25 David Musson			
26.6.25 PGL			

18.7.25 Bank Charges			5
29.7.25 Sarah Pettit			
16.8.25 National Minibus			
17.8.25 Bank Charges		5	
20.8.25 Lawrence Baker			
20.8.25 K V & G L Slack			
3.9.25 Lincolnshire YFC			
21.9.25 Isabel Chennels			

	584.99	6397.38	55
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Refund

S&K White -refund
A&J Cooper -refund
Sarah Pettit - refund over payment

	584.99	6397.38	55
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Training Events	Staffing Costs	Staff Christmas Meal	EMA Comps	National Council Weekend	Profit share	Junior Weekend
		197.4		60		
247.2						2736
			20			
				90		
				99.23		
				150		
	2000			90	791.67	
				50		
	250				791.67	
	250				791.67	
	250				791.67	
	250				791.67	
			100			
						200
						400
			630			
			740.95			
						6063.6

100
1800

864
920

100

168.35

247.2 3000 197.4 1590.95 539.23 3958.35 13251.95

-200
-400
-100

247.2 3000 197.4 1590.95 539.23 3958.35 12551.95

Transfer

Total

5.00
5.00
200.00
200.00
100.00
60.00
197.40
5.00
247.20
2736.00
5.00
10.00
20.00
5.00
3441.60
90.00
99.23
376.80
934.00
780.00
170.00
37.80
106.25
5.00
55.80
300.00
335.13
90.00
2791.67
50.00
1041.67
1041.67
1041.67
1041.67
84.99
5.00
100.00
5.00
200.00
400.00
630.00
5.00
740.95
6063.60

6000	6000.00
	5.00
	100.00
	1800.00
	5.00
	864.00
	920.00
	100.00
	168.35
	0.00
	0.00

6000	35822.45
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29122.45

Date	Payee	Junior Weekend	EMA Weekend
7.2.2025	D Landregan	200	
7.2.2025	R Marks	50	
7.2.2025	AS Gosling	50	
7.2.2025	R Marks	50	
7.2.2025	Helli & Helli	200	
7.2.2025	K & M Hazelhurst	200	
7.2.2025	K & M Hazelhurst	200	
7.2.2025	K & M Hazelhurst	200	
7.2.2025	S Cook	50	
7.2.2025	H Wain	200	
8.2.2025	KE White	200	
8.2.2025	KE White	200	
8.2.2025	M Skelly	50	
8.2.2025	C + S Fountain	50	
8.2.2025	C + S Fountain	50	
10.2.2025	G Smith-Evison	50	
13.2.2025	J Chadfield	50	
13.2.2025	L Gibbs	200	
13.2.2025	L Gibbs	200	
14.2.2025	Andrea Rhodes	50	
17.2.2025	S Lewis	50	
20.2.2025	Oldfi&Harrop	200	
20.2.2025	Oldfi&Harrop	200	
21.2.2025	R Simpson	50	
23.2.2025	Sarah Pettitt	50	
3.3.2025	C Willoughby	200	
9.3.2025	AJ & ER Bradley	200	
15.3.2025	Augstkalne L	100	
17.3.2025	Sarah Pettit	50	
17.3.2025	G Smith-Evison	50	
22.3.2025	J Chadfield	50	
23.3.2025	S Cook	50	
27.3.2025	Ticketebo		17255.42
27.3.2025	Lincolnshire YFC		1823.59
31.3.2025	Andrea Rhodes	50	
31.3.2025	A & J Cooper	200	
31.3.2025	A & J Cooper	200	
31.3.2025	S Lewis	50	
31.3.2025	M Skelly	50	
1.4.2025	S Pettitt	50	
1.4.2025	R Marks	100	
1.4.2025	K Barthorpe	200	
1.4.2025	R Simpson	50	
2.4.2025	A Smith	200	
7.4.2025	AS Gosling	100	
16.4.2025	J Hague	200	
16.4.2025	S Pettitt	50	
17.4.2025	Northamptonshire YFC		450
19.4.2025	G Smith-Evison	100	

24.4.2025	S Bates	200	
24.4.2025	Julia Hopkinson	200	
30.4.2025	S Lewis	50	
1.5.2025	S Pettitt	50	
1.5.2025	S Cook	50	
1.5.2025	R Skelly	50	
2.5.2025	Andrea Rhodes	50	
2.5.2025	R Simpson	50	
24.5.2025	J Chadfield	100	
24.5.2025	AS Gosling	50	
26.5.2025	J Hague	200	
27.5.2025	R Marks	100	
28.5.2025	Augstkalne L	100	
28.5.2025	R Simpson	50	
29.5.2025	S Cook	50	
30.5.2025	S Lewis	50	
1.6.2025	Andrea Rhodes	50	
2.6.2025	S Pettitt	50	
3.6.2025	M Skelly	50	
26.6.2025	R Marks	100	
11.7.2025	Leicestershire YFC		
22.7.2025	Kelmarsh YFC		
20.8.2025	ME Bingham	200	
	Total	7200	19529.01
	S&K White -refund	-200	
	A&J Cooper -refund	-400	
	Sarah Pettit - refund over payment	-100	
		6500	19529.01

	Refunded (Overpayment)
	Refunded Child unable to attend-medical
	Refunded Another member took place

Competitions

Total

200	
50	
50	
50	
200	Area Convention Weekend
200	Junior Weekend
200	Other income
200	Interest Received
50	
200	Total Income
200	
200	
50	
50	
50	
50	
50	
200	
200	
50	
50	
200	
200	
50	
50	
200	
200	
100	
50	
50	
50	
50	
17255.42	
1823.59	
50	
200	
200	
50	
50	
50	
100	
200	
50	
200	
100	
200	
50	
450	
100	

200
200
50
50
50
50
50
50
100
50
200
100
100
50
50
50
50
50
100
335
67
200

335
67

402 27131.01

402 26431.01
 183.76
 26614.77

19529.01

7200

402

183.76

27314.77



East Midlands Area Committee of the National Federation of Young Farmers' Clubs

Income and Expenditure Account for the Year Ended 30 September 2025

	2025	2024
Income	£	£
Area Convention Weekend	19,529.01	20,077.71
Junior Weekend	6,500.00	
Other Income	402.00	
Interest Received	183.76	175.91
	26,614.77	20,253.62
Expenditure		
Area Convention Weekend	6,397.38	8,232.96
Junior Weekend	12,551.95	
Training Events and Resources	247.20	2,230.52
Other Competition Expenses	1,590.95	857.65
Staffing Costs	3,000.00	3,000.00
Profit Share	3,958.35	14,638.55
Staff Christmas Meal	197.40	202.65
Officers' Expenses		
National Council Weekend	539.23	352.66
DBS Costs		
Bank Charges	55.00	67.18
Miscellaneous	584.99	559.99
	29,122.45	30,142.16
Deficit/Surplus for the Year	(2,507.68)	(9,888.54)

Statement of Affairs as at 30 September 2025

	2025	2024
Current Assets		
Current account	6,905.46	15,596.90
Deposit account	15,336.91	9,153.15
	22,242.37	24,750.05
Uncleared Lodgement/Debtors	-	-
Uncleared cheques/creditors	-	-
	22,242.37	24,750.05
Accumulated Funds		
Balance brought forward	24,750.05	34,638.59
(Deficit)/Surplus for the Year	(2,507.68)	(9,888.54)
	22,242.37	24,750.05

The above Accounts have been prepared from the records of the East Midlands Area Committee of the National Federation of Young Farmers' Clubs, and also from additional information provided by the Area officers.

In common with similar organisations, the system of control is dependant on the close involvement of the Area Officers and Committee and representations have been relied on from these parties.

Katie Gent
Area Treasurer

Rob Lowe
Accounts Examiner

AGM report-

Account report for financial year 30th September 2024 to 30th September 2025. Total Income £26,614.77 this year (including fines issued were paid in the financial year, Oakham have now paid). Expenditure £29,122.45 Deficit of (£2,507.68). This weekend was only £6,500 (after refunds) meaning the event cost £6,051.95 for EMA to host. Total Assets £373.72 for the 5 counties and area we can give £373.72. This will be less compared to previous years. Last year the amount was £1,000.00. Elizabeth has chase The Hive but heard nothing back.

Please can we confirm how much the honorarium for the auditor Rob Lowe is? Was agreed £100 in 2023 but we have agreed to keep the honorariums the same as previous years. Chairman and Treasurer £200 and Account Auditor £100.

Robert Lowe has confirmed that he is happy to be the account auditor for 25/26 financial year.

EMA Weekend 2025

Income

Advanced Ticket Sales	17255.42
On the door sales-card	1823.59
On the door sales-cash	450
	19529.01

Profit- **£13,154.04**

Expenditure

Entertainment-Ellie Sax
Hotel Breakfast
School
Wristbands
Food
First Aid
Judges gifts
Milage
DJ's
Staff food/expenses

£2000 payment made to The Hive
03/03/2025- never taken from the account

0
0
3441.6
376.8
943
780
195.13
263.6
300
106.25
6406.38

Junior Weekend August 2025

Income

Places sold @ £200/person	29
Places refunded pre trip	3 £600
Junior Attendees	27

Expenditure

Consumables	38.75
Milage	129.6
Minibus Hire x2	2720
Clothing	864
PGL	8799.6
Total	12551.95

3 paying adults £507