

MALMESBURY YOUNG FARMERS CLUB Charity registration number 1036959

accounts for the year ending 30th September 2022

PROFIT & LOSS SHEET

INCOME

Subscriptions	2,860.00
Meetings	-
Members Services	1,777.00
Club Clothing	1,245.00
First Aid Training/Rally Comps	-
Stock	216.00
Ploughing Match	1,258.52
Bonfire Night	5,370.84
Carol Service	354.60
Christmas Tree Collection	1,230.46
Tiny Tots Christmas	51.00
Dinner Dance	7,455.46
Pimms Party	1,221.81
Harvest Ball	4,234.40

EXPENDITURE

Subscriptions	4,356.45
Meetings	1,104.40
Members Services	1,493.04
Club Clothing	1,483.62
Training/Rally Comps	332.54
Stock	1,407.44
Ploughing Match	923.45
Bonfire Night	3,722.56
Carol Service	326.50
Christmas Tree Collection	-
Tiny Tots Christmas	151.00
Dinner Dance	7,814.95
Pimms Party	1,000.75
Harvest Ball	6,236.83

Donations

Club Clothing sponsorship 1,545.00

Donations

Wiltshire Air Ambulance 1,250.00
HEALs of Malmesbury 150.00
Jubilee Gardens 400.00
Operation Christmas Child 344.91

TOTAL INCOME 28,820.09

TOTAL EXPENDITURE 32,498.44

Income- Expenditure =

- 3,678.35

BALANCE SHEET

Opening Balance 1/10/21	
Current account - Lloyds treasurers Account	17271.89
Lloyds Savings account	7008.12
petty cash	746.49
Debtors	
Creditors	
	25026.50

Closing balance 30/09/18	
Current account	14340.03
Lloyds savings account	7030.19
petty cash	0.00
Debtors	
Creditors	
	21370.22

Examined by Luke Cox, October 2022

TRUSTEES REPORT for financial year ended 30th September 2022

We had 31 Junior members and 42 Senior members who have enjoyed a full weekly programme. With several events raising monies for other Charities as well as our own Club. Unfortunately the Harvest Ball was cancelled due to being in National Mourning on the Queen's death we therefore made a loss on the cost of items already paid for. (a couple of partial refunds were received)

The Annual Dinner has a large income and expenditure due to numbers attending, but unfortunately made a loss this year. Planning and budgeting will be looked at for next year.



Mr Andrew Hibbard
Malmesbury YFC Trustee