

Brown Clee YFC Trustees Report (2022-2023)

Another great year for Brown Clee has been ticked off - and what a year it has been!

We've shown our faces at nearly all county and club events around Shropshire, including quiz nights, pubs of the month, YFC dances, stockjudging events, carol singing, skittles nights, speed shears, bonfires, Easter Ball, dinner dances and so on.

We've had our fair share of competitions this year too, with the Call My Bluff team going through to West Mid Area. We've also had teams in Braintrust, Situations Vacant, Junior & Senior Member of the Year, and Stockman of the Year, just to name a few.

We even gave the Shropshire Show a go for the first time in many years. We had a good spread of static entries on the day, making the club's name shown in the tent.

Tug of War has gone from strength to strength. Having got 3 teams through to West Mid Area, it really made all the training which went into it worthwhile.

Rally 2023! Wow what can I say - the members and club really pulled together entering twice in most classes and having a huge turnout on the day. BCYFC won the rally overall for the 6th time and came home with a total of 4 trophies.

We even bought back a BCYFC dance this year, having a foam party. This was a fab night, thanks to all those making the effort coming to 'the deep deep south' to enjoy it.

Brown Clee has certainly smashed fundraising this year, with an all-time record. We had many fundraising activities, such as: our annual log lug, carol singing, 3 Peaks Challenge and our foam party. We managed to give £16,400 to charity - this was split between Midland Air Ambulance, Lingen Davies Cancer Fund, Severn Hospice & Shropshire Rural Support.

Dan Link

Brown Clee YFC Chairman 2022-2023

| Brown Clee and District Young Farmers Club - YE 31st July 2023 | | | | | | | | | | |
|--|--------------------|-----|--|--|--|---|-------------|----------------------------|-----|--|
| Income | Y/E 2023 | | | | | Expenses | Y/E 2023 | | | |
| Membership | £ 1,400.00 | | | | | Membership | £ 1,893.75 | | | |
| Socials | | | | | | Socials | £ 268.00 | | | |
| Dinner Dances | £ 16,418.74 | | | | | Dinner Dance | £ 2,000.00 | | | |
| AGM Income | | | | | | AGM | | | | |
| Meetings | | | | | | Meetings | | | | |
| Competitions | £ 360.00 | | | | | Competitions | | | | |
| Charity events | £ 13,916.81 | | | | | Charity Events | £ 2,230.00 | | | |
| Club Clothing | £ 1,380.00 | | | | | Club Clothing | £ 3,032.00 | | | |
| Donations | | | | | | Donations | | | | |
| Interest | | | | | | Stationery | | | | |
| Misc | | | | | | Misc - | £ 988.16 | Club Expenses | | |
| Anniversary | | | | | | Anniversary | | | | |
| Int bank Transfer | | | | | | Int bank Transfer | | | | |
| Sundry Income | | | | | | | | | | |
| Dances | | | | | | | | | | |
| | | | | | | | | | | |
| Total | £ 33,475.55 | | | | | Total | £ 10,411.91 | £ - | £ - | |
| | | | | | | | | | | |
| Profit / Loss | £ 23,063.64 | | | | | | | | | |
| | | | | | | | | | | |
| Bank Reconciliation | | | | | | Current Account | £ 30,519.64 | Notes | | |
| Balance B/F 01-08-2022 | £ 7,456.00 | | | | | Charity Account | £ - | Reconciled | | |
| Prior year present Ches | £ - | | | | | Anniversary Account | £ - | ** No Statement Present ** | | |
| Income | £ 33,475.55 | | | | | Uncleared Cheques | | ** No Statement Present ** | | |
| Less Expenditure | £ 10,411.91 | | | | | | | | | |
| Unresent Cheqs | £ - | | | | | Total | £ 30,519.64 | | | |
| Balance at 31-07-2022 | £ 30,519.64 | | | | | | | | | |
| | | | | | | | | | | |
| BALANCE | | £ - | | | | | | | | |
| Prepared by | Hilton Walters LLP | | | | | I declare the books of Brown Clee YFC are accurate and well kept. | | | | |
| | 33/34 High Street | | | | | | | | | |
| | Bridgnorth | | | | | | | | | |
| | WV16 4DB | | | | | | | | | |

Brown Clee YFC

| Bank Agreement | YE 31-07-2023 | | Main |
|----------------------|---------------|-----------|-------------|
| | DR | | CR |
| Opening Bal | £ | 7,456.00 | |
| Bankings | £ | 33,475.55 | |
| Up present cheq 2020 | | | |
| Bank Expenditure | | | £ 10,411.91 |
| Closing Bal | | | £ 30,519.64 |
| | £ | 40,931.55 | £ 40,931.55 |
| | | Diff | £ - |

| Bank Agreement | YE 31-07-2023 | | Charity |
|------------------|---------------|------|---------|
| | DR | | CR |
| Not Submitted | | | |
| Opening Bal | £ | - | |
| Bankings | £ | - | |
| Bank Expenditure | | | £ - |
| Closing Bal | | | £ - |
| | £ | - | £ - |
| | | Diff | £ - |

30,519.64

| Brown Clee YFC | | | £ 10,411.91 | | | | | | | £ 33,475.55 | | | | | | | |
|----------------------------------|----------------------------------|-----------|-------------|----------|-----------|--------------|----------|-----------|------------|---------------|------------|------------|------------|----------|---------------|---------------|---------|
| 1st August 2022 - 31st July 2023 | | | Expenditure | | | | | | | Income | | | | | | | |
| | | | £ - | £ 988.16 | £2,230.00 | £2,000.00 | £ 268.00 | £1,893.75 | £3,032.00 | £ 16,418.74 | £ 1,400.00 | £ - | £13,916.81 | £360.00 | £ - | £ 1,380.00 | £ - |
| Date | Details | Balance | ?? | Expenses | 3 Peaks | Dinner Dance | Hall | SFYFC | Clothing | Dinner Dances | Membership | AGM Income | Charity | Comps | Carol Singing | Club Clothing | Sponsor |
| | | 7,456.00 | | | | | | | | | | | | | | | |
| 09/08/2022 | CHQ 001776 - Membership?? | 6,520.00 | | | | | | £ 936.00 | | | | | | | | | |
| 23/08/2022 | CHQ 001778 - Max Expenses | 5,531.84 | | £ 988.16 | | | | | | | | | | | | | |
| 26/09/2022 | CHQ 001750 | 5,387.84 | | | | | £ 144.00 | | | | | | | | | | |
| 05/12/2022 | Deposit | 6,787.84 | | | | | | | | | £ 1,400.00 | | | | | | |
| 06/12/2022 | M Porter Dinner Dance Extra | 6,946.19 | | | | | | | | £ 158.35 | | | | | | | |
| 03/01/2023 | Deposit | 7,566.05 | | | | | | | | | | | £ 619.86 | | | | |
| 17/01/2023 | CHQ 001779 | 7,554.05 | | | | | £ 12.00 | | | | | | | | | | |
| 07/02/2023 | CHQ 001781 | 6,652.30 | | | | | | £ 901.75 | | | | | | | | | |
| 17/03/2023 | CHQ 001783 | 5,116.30 | | | | | | | £ 1,536.00 | | | | | | | | |
| 22/03/2023 | HA Groves - 3 Peaks Challenge | 5,316.30 | | | | | | | | | | | £ 200.00 | | | | |
| 22/03/2023 | A G BU & Co - 3 Peaks Challenge | 5,816.30 | | | | | | | | | | | £ 500.00 | | | | |
| 22/03/2023 | S Derricutt Poolgreen | 6,016.30 | | | | | | | | | | | £ 200.00 | | | | |
| 22/03/2023 | TML Agri Services | 6,116.30 | | | | | | | | | | | £ 100.00 | | | | |
| 22/03/2023 | Hexby Limited | 6,216.30 | | | | | | | | | | | £ 100.00 | | | | |
| 23/03/2023 | Wellfield Pools & Sponsorship | 6,266.30 | | | | | | | | | | | £ 50.00 | | | | |
| 23/03/2023 | Duncan Brassington | 6,416.30 | | | | | | | | | | | £ 150.00 | | | | |
| 23/03/2023 | Bromdon Caravan Park | 6,516.30 | | | | | | | | | | | £ 100.00 | | | | |
| 23/03/2023 | Boldings Pools | 6,616.30 | | | | | | | | | | | £ 100.00 | | | | |
| 24/03/2023 | TFM Farm & Country | 6,716.30 | | | | | | | | | | | £ 100.00 | | | | |
| 24/03/2023 | Bob Price & Son | 7,216.30 | | | | | | | | | | | £ 500.00 | | | | |
| 24/03/2023 | Burwarton & Dist | 7,716.30 | | | | | | | | | | | £ 500.00 | | | | |
| 27/03/2023 | Groundwork UK | 8,216.30 | | | | | | | | | | | £ 500.00 | | | | |
| 27/03/2023 | Farlow Farm Nursery | 8,716.30 | | | | | | | | | | | £ 500.00 | | | | |
| 28/03/2023 | Home Forestry LLP | 8,966.30 | | | | | | | | | | | £ 250.00 | | | | |
| 03/04/2023 | Rachel Rose - Shorts | 8,996.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | K L Cook - Shorts | 9,026.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | Louis Jordan - Shorts | 9,056.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | George Barker - Shorts | 9,086.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | Sian Williams - Shorts | 9,116.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | C Broomhall | 9,146.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | SJ Brain - Shorts | 9,236.30 | | | | | | | | | | | | | | £ 90.00 | |
| 03/04/2023 | K Home - Shorts | 9,266.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | Emma Home - Shorts | 9,296.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | G Jackson - Shorts | 9,326.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | M Abbis - Shorts | 9,356.30 | | | | | | | | | | | | | | £ 30.00 | |
| 03/04/2023 | H Williams - Shorts | 9,416.30 | | | | | | | | | | | | | | £ 60.00 | |
| 05/04/2023 | B Johnson | 9,446.30 | | | | | | | | | | | | | | £ 30.00 | |
| 05/04/2023 | C Tranter | 9,476.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | R Malysz | 9,506.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | J Clulee | 9,536.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | C Fox | 9,566.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | Charlie Barker | 9,596.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | Fenella Liddle | 9,626.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | J Fox | 9,656.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | A Groves | 9,686.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | Suzanne Digwood | 9,716.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | CHQ 001784 - Stitches | 9,500.30 | | | | | | | £ 216.00 | | | | | | | | |
| 11/04/2023 | G Preece | 9,530.30 | | | | | | | | | | | | | | £ 30.00 | |
| 11/04/2023 | Ben Turner | 9,560.30 | | | | | | | | | | | | | | £ 30.00 | |
| 12/04/2023 | C Preece | 9,590.30 | | | | | | | | | | | | | | £ 30.00 | |
| 12/04/2023 | D Fox | 9,620.30 | | | | | | | | | | | | | | £ 30.00 | |
| 13/04/2023 | J Robinson | 9,650.30 | | | | | | | | | | | | | | £ 30.00 | |
| 13/04/2023 | A Wright | 9,680.30 | | | | | | | | | | | | | | £ 30.00 | |
| 13/04/2023 | E Johnson | 9,710.30 | | | | | | | | | | | | | | £ 30.00 | |
| 13/04/2023 | Reuben Meredith | 9,740.30 | | | | | | | | | | | | | | £ 30.00 | |
| 13/04/2023 | Sophie Lloyd | 9,870.30 | | | | | | | | | | | £ 100.00 | | | £ 30.00 | |
| 14/04/2023 | Tudor Griffiths | 10,070.30 | | | | | | | | | | | £ 200.00 | | | | |
| 14/04/2023 | CVS UK Limited | 10,070.30 | | | | | | | | | | | | | | | |
| 17/04/2023 | J Thomas | 10,100.30 | | | | | | | | | | | | | | £ 30.00 | |
| 17/04/2023 | Jemima Whitty | 10,130.30 | | | | | | | | | | | | | | £ 30.00 | |
| 17/04/2023 | Numbers Matt - Boots | 10,430.30 | | | | | | | | | | | | | | £ 300.00 | |
| 18/04/2023 | CHQ 001782 - Ditton Village hall | 10,382.30 | | | | | £ 48.00 | | | | | | | | | | |
| 24/04/2023 | The Boyne Arms | 10,482.30 | | | | | | | | | | | £ 100.00 | | | | |
| 24/04/2023 | ATR Shropshire | 10,582.30 | | | | | | | | | | | £ 100.00 | | | | |
| 26/04/2023 | Shrop Fed of YFC | 10,942.30 | | | | | | | | | | | | £ 360.00 | | | |
| 03/05/2023 | CHQ 001785 | 9,662.30 | | | | | | | £ 1,280.00 | | | | | | | | |

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Brown Clee Young Farmers' Club

Charity No. 1048909

For the Year Ended 31 / 7 / 2023

Accountant's Report to Brown Clee Young Farmers' Club

In accordance with the instructions provided to me, I have prepared the financial statement from the account records of Brown Clee Young Farmers' Club. This has been prepared following an independent examination of the underlying records.

Signed:

Print:

Date:


JOHN HILTON

9-4-2024