

COBTREE YOUNG FARMERS' CLUB

England & Wales · Charity number 1073120

Details

Status Registered

Legal form Other

Registered 1998-12-24

Register [View on the Charity Commission register](#)

Contact

Address 10 Nursery Road
Gillingham
Kent
ME8 0BD

Phone 07921 801336

Email cobtree30yfc@gmail.com

Activities

Objects: A) TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS ANDB) IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH MEMBERS TO PROVIDE, AND PROMOTE THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS, BEING FACILITIES WHICH WILL IMPROVE THEIR CONDITIONS OF LIFE AND WILL ASSIST IN THE DEVELOPMENT OF THEIR SPIRITUAL AND MENTAL CAPACITIES, SELF-RELIANCE AND INDIVIDUAL RESPONSIBILITY SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY.

Activities: Part of the National Federation of Young Farmers Clubs for the furtherance of young peoples knowledge of Farming and the Countryside. All inclusive policy for young people to meet socially and compete with like-minded organisations with a rural remit.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- East Sussex
- Kent
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£72,600	£58,441	-	-
2024-08-31	£37,870	£31,020	-	-
2023-08-31	£46,257	£46,188	-	-
2022-08-31	£37,031	£40,300	-	-
2021-08-31	£29,207	£35,947	-	-

Trustees

Name	Role	Appointed
Andrew Wilde		2025-01-01
COLIN ROBERT LEGGAT		2014-09-01
Dena Vanessa Blake		2025-10-11
Jill Darby		2025-02-17
Mark Johnson		2025-05-02
Philip David Loveland		2014-09-01

COBTREE YOUNG FARMERS' CLUB

England & Wales - Charity number 1073120

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/09/2024

To: 31/08/2025

Charity name: Cobtree Young Farmers

Charity registration number: 1073120

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular project if the club can demonstrate the justification of the funding and show it can make the necessary repayments
Contribution made by volunteers	Para 1.38	Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The benefit to members is immeasurable and proven in their development as young people. They grow in self-confidence and self-awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Income £38701.44 Grant Income £33899.00 Grant Expenditure £30356.91 Non Grant Expenditure £28084.30
	Para 1.22	Generally all money received is invested in the running of the club, its activities and agreed projects. However, the club aims to keep a small reserve to enable the club to continue for at least 6 months through any period of uncertainty
Amount of reserves held	Para 1.22	Reserve account £12536.152
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members donations, Grant funding from local trusts and societies.
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	None
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and administrative details

Charity name	Cobtree Young Farmers Club
Other name the charity uses	N/A
Registered charity number	1073120
Charity's principal address	D. Blake (Current Treasurer) 20 Albert Street Maidstone Kent ME14 2RN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Leggat	Trustee		Cobtree Young Farmers Club
2	Philip Loveland	Trustee		Cobtree Young Farmers Club
3	Mark Essex	Trustee		Cobtree Young Farmers Club
4	Mark Johnson	Trustee	May 2025 onwards	Cobtree Young Farmers Club
5	Jill Darby	Trustee	April 2025 onwards	Cobtree Young Farmers Club
6	Andy Wilde	Trustee	January 2025 onwards	Cobtree Young Farmers Club
7	Dena Blake	Trustee	October 2025 onwards	Cobtree Young Farmers Club
8				
9				
10				
11				
12				

13			
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15			
16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Club President – John Norris
 Club Leader – Mark Essex
 Treasure – Dena Blake moving to Andy Wilde
 Club Secretary – Georgie Luck
 Safe Guarding Officer – Jill Darby

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) P. Loveland

Full name(s) Philip Loveland

Position (for example Secretary, Chair, etc) Trustee

Date

11.10.2025

Current (card) Account IN
82010412

Month	Balance
September 01.09.24	362.94
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	
	287.32
Totals	

Current (card) Account OUT

Month	Balance
September	362.94
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August 31.08.25	
	287.32

completed 28.09.25

From Membership Donations A/c End 285

1450
250
2260.57
1100
1000
1151
980
640
1100
2234.11
325
1250

£13,740.68

Farmacy/Viovet/Crovect/Tanner/Holmfield/Animalscans/Barkersanimalhealth

204.1

**84
160.03**

219.02

£667.15

From Reserve A/c End 337	N/A	Meat Sales
750		178.97
4736.65		27
1040		
350		
3075		
580		
300		
2600		
3550.16		
2000		
2074		
£21,055.81	£0.00	£205.97

Lillico Attlee	Speedgate	McVeigh Parker/West Country
522.6		
472.99		
557.29	180	
485.08	180	
354.05	220	
333.35		
537.22	240	
637.71	220	
789.93	220	
873.12	260	801.16
904.22		45
511.53	285	
£6,979.09	£1,805.00	£846.16

Live Stock	Company Scheme Donations	N/A
350		
175	301.82	
770		
	305	
	71.13	
350		
500		
£2,145.00	£677.95	£0.00

Shearer/Scanner/Tags	Shows/Christmas Party/Meetings	Materials
	160.86	219.74
	245	96.69
	122.2	84.08
		42
60	40.14	14.99
62.4	27.36	
150.86		54
	38.6	
	184.49	442.69
	497.81	
	217.92	
£273.26	£1,534.38	954.19

N/A	Uniform	Shows/Prize Money
		140
	696.57	
		45
	60	
	36.93	
	400	
£0.00	£1,193.50	£185.00

Farm Insurance (NFU)	Grant Spend	To 82020337
<i>148.82</i>	<i>749.99</i>	
<i>1525.85</i>	<i>1654</i>	
	<i>1040</i>	<i>770</i>
		<i>305</i>
	<i>2975</i>	<i>1000</i>
		<i>2447</i>
	<i>20304</i>	<i>7000</i>
	<i>2409.92</i>	
<i>27.39</i>	<i>1224</i>	<i>300</i>
1702.06	30356.91	11822

Easy Fund Raising/Donations (Mark E)

300
350
319.28
600

300
1329.31
300
600

300
300

£4,698.59

Gift Aid

2447.2

£2,447.20

Vets - West Point

15
15
453.99
15
15
136.19
15
222.02
885.54
379.97
15
251.02

2418.73

Cesspit Clearence

190

190

N/A	N/A	Grants	Cash Depoist
		26000	
			<i>100</i>
£0.00	£0.00	£26,000.00	£100.00
Leggat Farming (cake)	Boar/Bull Rental	Fallen Livestock (Offens)	Uniform
			<i>1892.58</i>
<i>551.6</i>		<i>60</i>	
<i>350</i>			<i>190.5</i>
		<i>72</i>	
<i>371</i>	<i>400</i>		<i>300.11</i>
1272.6	400	132	2383.19

Pay backs/Misc/Rejected Payments Subs into wrong account

946.32

£946.32

£0.00

Haylage / Lovejoy/Various

856

516

516

516

548

205

315

607.5

4079.5

Butchers (ken Ballard)

118.32

113.82

232.14

Total Monthly

£3,168.97

£5,840.47

£6,032.74

£1,700.00

£1,655.00

£4,571.00

£2,889.31

£29,818.33

£4,300.00

£6,171.20

£3,525.00

£3,724.00

£73,396.02

73758.96

Kent Levy KCFYFC/Membership/Tshirts

Livestock Trans

Money Paid Out

1382.65

76.08

209.98

50

50

76.56

107.98

18

34.69

715

384

2097.65

484

523.29

To 81605285	British Gas/YU Energy	Fuel/Tractor/Tyres	Showtime Supplies	Total Monthly
	67.2	88.97		£3,023.58
	91.14			£5,807.12
154.74	90.72			£6,065.70
	63.75	48.81		£1,460.64
	75.08			£2,278.42
	110.75			£4,193.05
	123.44			£2,974.00
	161.57	45.8		£4,139.10
	71.11			£29,393.18
31.5	80.68	94.93	658.74	£7,112.03
100	82.83			£3,555.75
	76.58			£3,469.07
286.24	1094.85	278.51	658.74	£73,471.64

Balance Sheet

2023-2024

£362.94
 £656.45
 £12,536.13
 £46.52

£13,602.04

2024-2025

Current Account 287.32
 Sub/Membership Account 243.06
 Reserve Account 18233.79
 Petty Cash 119.6

18883.77

Year end (31st August 2024)

2023-2024

£10,625.00
 £2,863.68
 £1,710.53
 £4,055.47
 £500
 £220
 £10,400
 £5,980.34
 £710.00
 £666.44
 -
 £70.32
 £70.00

£37,871.78

Income

Membership Donations 13850
 Gift Aid 2447.2
 Company Scheme Donations 677.95
 Other Donations 13144.59
 Shows Donations (Edenbridge) 1000
 Show Prize Money 185
 Grants 33899
 Sale of Livestock 6481.25
 Sale of Meat 670.97
 Refunds 0
 Insurance Claim 0
 Interest all accounts 144.48
 General Misc/Cash Deposit 100

72600.44

2023-2024

£1,449.36
 £2,665.77
 £1,848.89
 £344.92
 £80.00

 £914.30
 £874.75
 £6,182.64
 £5,472.00
 £145.07
 £1,475.41
 £48.00

 £1,843.55

Expenditure (out)

Insurance 1702.06
 National & County Levy/Membership 1382.65
 Electricity 1094.85
 Grant Spend 30356.91
 Subs refund 0

 Purchase of Livestock & Rental 400
 Animal feed Cake (cows) 1272.6
 Lillico (sheep & Pigs emergency cows) 6979.09
 Straw/Hay/Haylage 5884.5
 Sheep Shearing/Scanning 273.26
 Animal Welfare/Vet/Medicine 3085.88
 Fallen Livestock 132
 Butchers 232.14
 Materials 1800.35

£484.58	Tractor/Fuel/etc	278.51
£720.00	Countrystyle/skips/Cespit	190
£966.48	Purchase of Equipment	658.74
£1,513.73	Shows Food etc inc club show/Rosettes	1500.38
£210.00	Toilet Hire for shows	210
£564.00	Transport Livestock	484
£3,217.00	Monies Paid Out (& Own cattle)	523.29
£31,020.45		58441.21

Summary

2023-2024

	Income	
£10,400.00	Grant Income	33899
£27,471.78	Non-Grant Income	38701.44

Expenditure during 2024-2025

£344.92	Grant Expenditure	30356.91
£30,675.53	Non-Grant Expenditure	28084.3

Jill Darby

 11.10.25

Trustees

port of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2025. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

Hayley Brook 04/12/25

Hayley Brook

COBTREE YOUNG FARMERS' CLUB

England & Wales - Charity number 1073120

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/09/23 Period start date To: 31/08/24 Period end date

Charity name: Cobtree Young Farmers

Charity registration number: 1073120

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular project if the club can demonstrate the justification of the funding and show it can make the necessary repayments
Contribution made by volunteers	Para 1.38	Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The benefit to members is immeasurable and proven in their development as young people. They grow in self-confidence and self-awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income £28,537.81</p> <p>Grant Income £10,400.00</p> <p>Expenditure during 2022-2023 £32,086.13</p> <p>Grant Expenditure £344.92</p> <p>Non Grant Expenditure £31,741.21</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Generally all money received is invested in the running of the club, its activities and agreed projects. However, the club aims to keep a small reserve to enable the club to continue for at least 6 months through any period of uncertainty
Amount of reserves held	Para 1.22	Reserve account £12,536.13
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members donations, Grant funding from local trusts & Societies.

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example,	Para 1.25	None
How is the charity constituted?	Para 1.25	Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
	Para 1.51	

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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (optional information)

Relationship with any related parties		
Other		

Reference and administrative details

Charity name	Cobtree Young Farmers Club
Other name the charity uses	N/A
Registered charity number	1073120
Charity's principal address	D. Blake (treasurer) 20 Albert Street Maidstone Kent ME14 2RN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Leggat	Chariman		
2	Philip Loveland	Trustee		
3	Sue Hall	Trustee		
4				
5				
6				
7				
8				
9				

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Club President – John Norris
 Club Leader – Mark Essex
 Treasurer – Dena Blake
 Club Secretary – Tamara Butcher
 Safe Guarding Office – Jill Darby

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	P. Loveland	
Full name(s)	Phil Loveland	
Position (for example Secretary, Chair, etc)	Trustee	
Date	12.10.2024	

2022-2023

£140.87
£761.23
£5,554.83
£0.62

£6,457.55**2022-2023**

£10,526.00
£2,241.95
£4,152.00
£44.95
£500.00
£220.00
-
£5,354.22
£679.25
£100.00
£2,304.46
£87.12
£726.63

£26,936.58**2022-2023**

£1,146.57
£1,221.19
£932.03
£6,570.00
-

£2,468.83
£1,038.50
£6,749.24
£6,745.00
£327.60
£1,421.37
£264.00

£2,416.45
-
-
£2,710.33

£1,280.53
£244.00
£744.00

-

£36,279.64

2022-2023

0
£26,936.58

£36,279.64
£6,570
£29,709.64

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Report of the Independent Examiner

I have examined the attached Financial Statement for the
These statements have been prepared from the books and
Farmers Club and are a true reflection of the affairs of the

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Balance Sheet

	2023-2024
Current Account	£362.94
Sub/Membership Account	£656.45
Reserve Account	£12,536.13
Petty Cash	£46.52
Year end (31st August 2024)	<u><u>£13,602.04</u></u>

Income	2023-2024	
Membership Donations	£10,625.00	
Gift Aid	£2,863.68	
Company Scheme Donations	£1,710.53	
Other Donations	£4,055.47	
Shows Donations (Edenbridge)	£500	
Show Prize Money	£220	
Grants	£10,400	
Sale of Livestock	£5,980.34	
Sale of Meat	£710.00	
Refunds	£666.44	
Insurance Claim	-	
Interest all accounts	£70.32	
General Misc	£70.00	
Uniform		1066.03
	<u><u>£37,871.78</u></u>	

Expenditure (out)	2023-2024	
Insurance	£1,449.36	
National & County Levy/Membership	£2,665.77	
Electricity	£1,848.89	
Grant Spend	£344.92	
Subs refund	£80.00	
Purchase of Livestock & Rental	£914.30	
Animal feed Cake (cows)	£874.75	
Lillico (sheep & Pigs emergency cows)	£6,182.64	
Straw/Hay/Haylage	£5,472.00	
Sheep Shearing/Scanning	£145.07	
Animal Welfare/Vet/Medicine	£1,475.41	
Fallen Livestock	£48.00	
Materials	£1,843.55	
Tractor/Fuel/etc	£484.58	
Countrystyle/skips	£720.00	
Purchase of Equipment	£966.48	
Uniform		1065.68

Shows Food etc inc club show/Rosettes	£1,513.73
Toilet Hire for shows	£210.00
Transport Livestock	£564.00
 Monies Paid Out (& Own cattle)	 £3,217.00

£31,020.45

Monies Moved Donation to Reserve

Money Moved to Reserve Account (337)	£7,146.00
Money Moved to Current Account (412)	£8,538.33

Monies Moved Reserve to Current

<i>Money Moved to Reserve Account (337)</i>	<i>£11,127.03</i>
---	-------------------

Monies Moved Current to

Money Moved to Reserve Account (337)	£8,000.00
Money Moved to Donation Account (285)	£280.50

Summary

2023-2024

Income

Grant Income	£10,400.00
Non-Grant Income	£28,537.81
 Expenditure during 2022-2023	 £32,086.13
Grant Expenditure	£344.92
Non-Grant Expenditure	£31,741.21

Trustees

year ended 31st August 2024.
 d records of The Cobtree Young
 club at that date.

Balance Sheet

2022-2023

£140.87
£761.23
£5,554.83
£0.62

£6,457.55

Current Account
Sub/Membership Account
Reserve Account
Petty Cash

Year end (31st August 2024)

2023-2024

£362.94
£656.45
£12,536.13
£46.52

£13,602.04

2022-2023

£10,526.00
£2,241.95
£4,152.00
£44.95
£500.00
£220.00
-
£5,354.22
£679.25
£100.00
£2,304.46
£87.12
£726.63

£26,936.58

Income

Membership Donations
Gift Aid
Company Scheme Donations
Other Donations
Shows Donations (Edenbridge)
Show Prize Money
Grants
Sale of Livestock
Sale of Meat
Refunds
Insurance Claim
Interest all accounts
General Misc
Uniform

2023-2024

£10,625.00
£2,863.68
£1,710.53
£4,055.47
£500
£220
£10,400
£5,980.34
£710.00
£666.44
-
£70.32
£70.00
£1,066.03

£38,937.81

2022-2023

£1,146.57
£1,221.19
£932.03
£6,570.00
-
£2,468.83
£1,038.50
£6,749.24
£6,745.00
£327.60
£1,421.37
£264.00
£2,416.45
-
-
£2,710.33

Expenditure (out)

Insurance
National & County Levy/Membership
Electricity
Grant Spend
Subs refund

Purchase of Livestock & Rental
Animal feed Cake (cows)
Lillico (sheep & Pigs emergency cows)
Straw/Hay/Haylage
Sheep Shearing/Scanning
Animal Welfare/Vet/Medicine
Fallen Livestock

Materials
Tractor/Fuel/etc
Countrystyle/skips
Purchase of Equipment
Uniform

2023-2024

£1,449.36
£2,665.77
£1,848.89
£344.92
£80.00

£914.30
£874.75
£6,182.64
£5,472.00
£145.07
£1,475.41
£48.00

£1,843.55
£484.58
£720.00
£966.48
£1,065.68

£1,280.53	Shows Food etc inc club show/Rosettes	£1,513.73
£244.00	Toilet Hire for shows	£210.00
£744.00	Transport Livestock	£564.00
-	Monies Paid Out (& Own cattle)	£3,217.00

£36,279.64

£32,086.13

Monies Moved Donation to Reserve

Money Moved to Reserve Account (337)	£7,146.00
Money Moved to Current Account (412)	£8,538.33

Monies Moved Reserve to Current

Money Moved to Reserve Account (337)	£11,127.03
--------------------------------------	------------

Monies Moved Current to

Money Moved to Reserve Account (337)	£8,000.00
Money Moved to Donation Account (285)	£280.50

Summary

2022-2023

0
£26,936.58

£36,279.64
£6,570
£29,709.64

Income

Grant Income
Non-Grant Income

Expenditure during 2022-2023
Grant Expenditure
Non-Grant Expenditure

2023-2024

£10,400.00
£28,537.81

£32,086.13
£344.92
£31,741.21

P Loveland

SAH

Trustees

of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2024. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

MA

Hayley Brook

COBTREE YOUNG FARMERS' CLUB

England & Wales - Charity number 1073120

Accounts



Trustees' Annual Report for the period

From 01/09/22 Period start date To 31/08/23 Period end date

Charity name: Cobtree Young Farmers Club

Charity registration number: 1073120

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference

N/A

Policy on grant making

Para 1.38

Policy on social investment including program related investment	Para 1.38	The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular project if the club can demonstrate the justification of the funding and show it can make the necessary repayments
Contribution made by volunteers	Para 1.38	Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The benefit to members is immeasurable and proven in their development as young people. They grow in self-confidence and self-awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set Para 1.41

Performance of fundraising activities against objectives set Para 1.41

N/A

Investment performance against objectives Para 1.41

Other



Financial Review

Review of the charity's financial position at the end of the period	Para 1.21		
		Income	£46257.55
		Grant Income	£0.00
		Expenditure during 2022-2023	
			£46188.21
		Grant Expenditure	£6570.00
		Non Grant Expenditure	
		£39617.99	

Statement explaining the policy for holding reserves stating why they are held

Para 1.22 Generally all money received is invested in the running of the club, its activities and agreed projects. However, the club aims to keep a small reserve to enable the club to continue for at least 6 months through any period of uncertainty

Amount of reserves held

Para 1.22 Reserve account £5554.83

Reasons for holding zero reserves

Para 1.22 N/A

Details of fund materially in deficit

Para 1.24 N/A

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

Additional information (optional)

You may choose to include further statements where relevant about:

Members donations, Grant funding from local trusts & Societies.

The charity's principal sources of funds (including any fundraising)

Para 1.47

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Para 1.46

Other



Structure, Governance and Management

Description of charity's trusts:	None
Type of governing document (trust deed, royal charter)	Para 1.25 None
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25 Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25 The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees

Para 1.51

The charity's organisational structure and any wider network with which the charity works

Para 1.51

Relationship with any related parties

Para 1.51

Other

Reference and Administrative details

Charity name	Cobtree Young Farmers Club
Other name the charity uses	N/A
Registered charity number	1073120
Charity's principal address	D. Blake (Treasurer) 20, Albert Street Maidstone ME14 2RN

Names of the charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Leggat	Chairman		
2	Philip Loveland	Trustee		
3	Sue Hall	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity N/A

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets N/A

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Club President – John Norris
Club Leader – Mark Essex
Treasurer – Dena Blake
Club Secretary – Tamara Butcher
Safe Guarding Office – Jill Darby

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s) <i>P. Loveland</i>		

Full name(s) Phil Loveland		
Position (eg Secretary, Chair, etc) trustee		
Date 14/10/2023		

Donations Account IN 01 Sept'21 to 31 Aug'22
81605285

Month	Balance
September 1.09.23	53.45
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August 31.08.23	761.23

Totals

Donations Account OUT 01 Sept'20 to Aug'21

Month	Balance
September	53.45
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	761.23

Totals

Done and correct 13.09.23

Member Donations

870
910
880
920
910
860
880
900
830
940
870
790

10560

ints/Donations Exter

0

Standing Order to Reserve Acc 337

150
150
850
150
150
150
150
150
150
150
150
150
150

2500

Current Account (c

120
765
1100
650
1000
400
1900
930
100
800
800
500

9065

Sheep/Cows Livestock S Ram Lease:t Costs/Medicati Tickets & Adv

42
300

61.2

2289.98

2631.98

0

61.2

0

Uniform

ractor Repair

Beef Stock

1461
824

0

0

2285

Transfe	Uniform	Abbatouir/Dead Stock Man	Meat Sales
150			
		167.18	
	302.73		189
	188.69		157
150	491.42	167.18	346

Kent County

Monthly Total IN

	912
	1360
	880
	920
	1077.18
	1351.73
	1286.89
	900
150	980
	3229.98
	870
	790
	14557.78
150	14557.78

Monthly Total OUT

270
915
1950
800
1150
550
2050
1080
250
2411
1774
650
13850
13850

Reserve Account IN

82020337

Month

September 01.09.23

October

November

December

January

February

March

April

May

June

July

August

Totals Yearly

Reserve Account OUT (Donations a/c)

Month

September

October

November

December

January

February

March

April

May

June

July

August 31.08.23

Totals Yearly

01 Sept'22 to 31 Aug'23

Done and correct 13.09.23

Balance

From Membership Donations A/c End 285

15613.87

150

150

850

150

150

150

150

150

150

150

150

5554.83

150

2500

01 Sept'22 to 31 Aug'23

Balance

To Current account (card) End 412

15613.87

1100

3450

0

4694.79

2350

2570

0

0

1527.34

1435.88

362.96

5554.83

1980

From Card A/c End 412

Interest

	2.7
	3.95
3241	7.84
1628.29	8.63
1455.52	9.17
	6.98
	8.06
500	7.84
	9.07
	7.33
	8.38
	7.17
6824.81	87.12

To Membership Donations A/c End 285

0

Monthly Totals

152.7
153.95
4098.84
1786.92
1614.69
156.98
158.06
657.84
159.07
157.33
158.38
157.17
9411.93

Monthly Totals

1100
3450
0
4694.79
2350
2570
0
0
1527.34
1435.88
362.96
1980
19470.97

Month

Balance Membership Interest Month Balance Membership Interest Month

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Balance membership Interest

Current (card) Account IN
82010412

Month	Balance
September 01.09.23	158.65
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	140.87

Totals

Current (card) Account OUT Aug'22 to Aug'23

Month	Balance
September	158.65
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August 31.08.23	140.87

Done and correct 19.09.23

From Membership Donations A/c End 285 From Reserve A/c End 337

795	1100
90	3300
1100	
650	4694.79
1000	2350
400	2570
1900	
800	
230	1527.34
2261	1435.88
800	362.96
500	1980
£10,526.00	£19,320.97

Farmacy/Viovet/Crovect/Tanner/Holmfield

169.53

29.3
207.06

£405.89

Lillico Attlee

683.7
813.73
668.37
950.79
262.21
1070.11
445.96
194.47
483.28
368.46
370.62
437.54

£6,749.24

Electric Bill**Meat Sales****Live Stock**

		700
		2975.19
		95
		1042.21
	349.25	
	230	300
	100	
		241.82
£0.00	£679.25	£5,354.22

Speedgate**McVeigh Parker/West Country Shearer/Scanner/Tags**

60		30
	82.8	
195		30.6
	803.52	127.46
180		85.74
	328.67	
120		53.8
	427.34	
	1068	
156		
£711.00	£2,710.33	£327.60

Company Scheme Donations

403.85
250
250
421.08
250
250
668.92
71.71
250
250
500
586.44

£4,152.00

Tools & Materials

£0.00

Shows/Christmas Party/Meetings

220.71

75

243.2

120.66

7.49

1087.74

208.52

£1,963.32

Materials

193.09

45.86

69.29

58.95

1523.82

192.85

105.1

30

5.49

108.53

47.71

35.76

2416.45

Cow Fertility/General

Uniform

Shows/Prize Money

220

180

£180.00

£0.00

£220.00

491.42

Farm Insurance (NFU)

Grant Spend

To 82020337

1146.57

3241

2940

1628.29

1455.52

1650

500

1980

1146.57

6570

6824.81

Fund Raising/Gift Aid/External Donat

Refunds

25

2241.95

75

25.88

500

19.07

£2,786.90

£100.00

Vets - West Point

Leggat Farming (cake)

375.75

804

10

10

10

10

324.05

10

265.68

234.5

1015.48

1038.5

Insurance Claim

Grants

Vets

2133.02

171.44

£2,304.46

£0.00

£0.00

Boar Rental/Livestock Fallen Livestock (Offens)

Uniform

2168.83

42
78

250

48
48
48

450.77

50

2468.83

264

450.77

Pay backs/Misc Total Monthly

	£3,243.85
312	£6,927.19
	£3,686.95
7	£9,023.10
	£3,949.25
20	£3,967.32
	£2,848.92
	£1,371.71
	£2,268.23
161.1	£4,107.98
37.74	£1,700.70
8.79	£3,075.23
£546.63	£46,170.43
	46257.55

Haylage / Lovejoy Butchers (ken Ballard)

470	
536	
558	20
1022	
548	334.36
548	233.1
1176	
602	
574	
6034	587.46

37.12 interest Reserve account inc for AGM Sheet

Kent Levy KCFYFC/Membership

374.5

Livestock Trans

384

846.69

1221.19

360

744

Money Paid Out	To 81605285	British Gas	Total Monthly
			£2,458.00
340			£5,757.07
			£4,857.26
350	40		£8,037.23
		120.59	£5,175.48
	150		£4,063.36
			£3,059.30
			£1,625.13
287.05			£1,888.96
342.2		536.24	£3,649.66
47.49		128.46	£2,082.52
50		146.74	£3,534.24
1416.74	190	932.03	£46,188.21

Petty Cash

Month

Balance 31/08/22

September

Club show donations

October

November

December

January

Grid
Meat Sales (Lamb)

February

Meal Sales

March

April

May

June

July

August 31.08.23

01 Sept'22 to 31 Aug'23

Done and correct 27.09.23

IN	OUT
60	
108	11.92
	20
	20
	30
	17.7
	34
	11
	11
N/A	N/A
N/A	N/A
30	
150	
20	26.76
	28
	20
	12
N/A	N/A
	15
	30
	40
N/a	N/A
	40
368	367.38

Balance

WHAT

Club Rosettes	
Brewers Grain	
Brewers Grain	
Phil Cleaning Cow Barn	
Helping Hands Day bits	
Helping Hands Day bits	
Tea & coffee TBR	
Halloween Sweets for kids	12.38
	192.38
TBR bits, soap atc & thank you	185.62
George Johnson Heathfield Entries	
Dena Blake, Phone Chip and Easter Prizes	137.62
Easter	125.62
Tamara Butcher Chalk Board Pens	112.62
Biscoff Horn Removal	82.62
George Johnson Haylage	42.62
Phil for sheeping at Sutton Valence	<u>0.62</u>
	0.62

Balance Sheet

2021-2022

£158.65
£53.45
£15,613.87
£60.00

£15,885.97

Current Account
Sub/Membership Account
Reserve Account
Petty Cash

Year end (31st August 2023)

2021-2022

£12,680.00
£3,479.38
£3,390.32
£704.60
£500.00
£240.00
£12,331.77
-
-
-
-
£825.70
-
£2,810.40
-
-
-
£68.70
-
£5.30

£37,036.17

Income

Membership Donations
Gift Aid
Company Scheme Donations
Other Donations
Shows Donations
Show Prize Money
Grants
Fundraising
Loan Repayment
Investment Repayment
Social Events
Club Clothing
Sale of Equipment
Sale of Livestock
Sale of Meat
Sale of Scrap Metal
Sale of Wool
Refunds
Insurance Claim
Interest all accounts
From Reserve Account
General Misc

2021-2022

£2,325.90
£5,753.08

£1,905.58
-
-
-
£378.00
£846.26
£795.70
-
-
-

Expenditure (out)

Purchase of Livestock & Rental
Animal feed Cake (cows)
Lillico (sheep & Pigs emergency cows)
Animal Welfare/Vet/Medicine
Cow Fertility
Butcher
Slaughter
Fallen Livestock
Materials
Club Clothing
Fundraising
Loan Repayment
Investment Repayment

-	Financial Auditor
£696.00	Transport
=	Breed Society Membership
£316.50	Livestock Entries/show passes
£745.10	Show Food inc club show
	Show Prize Money
-	AGM, engraving & presents & rosettes
	Toilet Hire
£842.87	Insurance
£971.00	National & County Levy
£550.88	Purchase of Equipment
-	Social Events
£7,870.04	Straw/Hay/Haylage
£20.40	Sheep Shearing/Scanning
	Subs refund
	Improvements (cash payments) xmas disco
	Improvement Forstal Field
£15,795.61	Grant Spend
£392.91	Club Christmas
-	Awards & Thank you's
-	Damage due to Criminal Activity
£94.44	Meetings/In House Events
	Electricity
	Money Moved to Reserve Account
	Money Moved to Donations Account
£40,300.27	Year Total

Summary

2021-2022

£12,331.77	Income
£20,754.30	Grant Income
	Non-Grant Income
£40,300.27	Expenditure during 2022-2023
£15,795.61	Grant Expenditure
£24,504.66	Non-Grant Expenditure

Trustee

Report of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2023. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

.....

.....

2022-2023

£140.87
£761.23
£5,554.83
£0.62

£6,457.55

2022-2023

£10,526.00
£2,241.95
£4,152.00
£44.95
£500.00
£220.00

-
-
-
-
-
-
-

£5,354.22
£679.25

-
-

£100.00
£2,304.46
£87.12
£19,320.97
£726.63

£46,257.55

2022-2023

£2,468.83
£1,038.50
£6,749.24
£1,421.37

£587.46

£264.00
£2,416.45
£450.70

-
-
-

-
£744.00
-
£120.66
£1,240.45

£40.08
£244.00
£1,146.57
£1,221.19
£2,710.33
-
£6,745.00
£327.60

£1,416.74

£6,570.00
£318.20

-
-
£932.03
£6,824.81
£190.00
£46,188.21

2022-2023

0
£26,936.58

£46,188.21
£6,570
£39,617.99

S

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Balance Sheet

2021-2022		2022-2023
£158.65	Current Account	£140.87
£53.45	Sub/Membership Account	£761.23
£15,613.87	Reserve Account	£5,554.83
£60.00	Petty Cash	£0.62
£15,885.97	Year end (31st August 2023)	£6,457.55

2021-2022	Income	2022-2023
£12,680.00	Membership Donations	£10,526.00
£3,479.38	Gift Aid	£2,241.95
£3,390.32	Company Scheme Donations	£4,152.00
£704.60	Other Donations	£44.95
£500.00	Shows Donations	£500.00
£240.00	Show Prize Money	£220.00
£12,331.77	Grants	-
-	Fundraising	-
-	Loan Repayment	-
-	Investment Repayment	-
-	Social Events	-
£825.70	Club Clothing	-
-	Sale of Equipment	-
£2,810.40	Sale of Livestock	£5,354.22
-	Sale of Meat	£679.25
-	Sale of Scrap Metal	-
-	Sale of Wool	-
£68.70	Refunds	£100.00
-	Insurance Claim	£2,304.46
£5.30	Interest all accounts	£87.12
	From Reserve Account	£19,320.97
	General Misc	£726.63
£37,036.17		£46,257.55

2021-2022	Expenditure (out)	2022-2023
£2,325.90	Purchase of Livestock & Rental	£2,468.83
£5,753.08	Animal feed Cake (cows)	£1,038.50
	Lillico (sheep & Pigs emergency cows)	£6,749.24
£1,905.58	Animal Welfare/Vet/Medicine	£1,421.37
-	Cow Fertility	-
-	Butcher	£587.46
-	Slaughter	-
£378.00	Fallen Livestock	£264.00
£846.26	Materials	£2,416.45
£795.70	Club Clothing	£450.70
-	Fundraising	-
-	Loan Repayment	-
-	Investment Repayment	-
-	Financial Auditor	-
£696.00	Transport	£744.00
=	Breed Society Membership	-
£316.50	Livestock Entries/show passes	£120.66
£745.10	Show Food inc club show	£1,240.45
-	Show Prize Money	-
-	AGM, engraving & presents & rosettes	£40.08
£842.87	Toilet Hire	£244.00
£971.00	Insurance	£1,146.57
£550.88	National & County Levy	£1,221.19
-	Purchase of Equipment	£2,710.33
-	Social Events	-
£7,870.04	Straw/Hay/Haylage	£6,745.00
£20.40	Sheep Shearing/Scanning	£327.60
-	Subs refund	-
	Improvements (cash payments) xmas disco	£1,416.74
	Improvement Forstal Field	-
£15,795.61	Grant Spend	£6,570.00
£392.91	Club Christmas	£318.20
-	Awards & Thank you's	-
-	Damage due to Criminal Activity	-
£94.44	Meetings/In House Events	-
	Electricity	£932.03
	Money Moved to Reserve Account	£6,824.81
	Money Moved to Donations Account	£190.00
£40,300.27	Year Total	£46,188.21

2021-2022	Summary	2022-2023
	Income	
£12,331.77	Grant Income	0
£24,704.40	Non-Grant Income	£26,936.58
	Expenditure during 2022-2023	
£40,300.27	Grant Expenditure	£6,570
£15,795.61	Non-Grant Expenditure	£39,617.99
£24,504.66		

Trustees

Report of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2023. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

Hayley Brook

COBTREE YOUNG FARMERS' CLUB

England & Wales - Charity number 1073120

Accounts



Trustees' Annual Report for the period

From 31st August 2021 Period start date To 31st August 2022
Period end date

Charity name: **Cobtree Young Farmers**

Charity registration number: **1073120**

Objectives and Activities

SORP reference

Summary of the purposes of the charity as set out in its governing document

To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs

Para 1.18

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on social investment including program related investment
The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular project if the club can demonstrate the

Para 1.38

Justification of the running and how it can make the necessary repayments.
 All of the clubs officers are volunteers, most of whom give up at least 6 hours of their time every Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.

Contribution made by volunteers

Achievements and Performance

SORP reference

The benefit to members is immeasurable and proven in their development as young people. They grow in self confidence and self awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21 Income	£37,030.87
	Grant Income	£12,331.77
	Non Grant Income	£24,699.10
	Expenditure 2020-2021	£40,300.27
	Grant Expenditure	£15,795.61
	Non Grant Expenditure	£24,504.66
Amount of reserves held	Para 1.22 Reserve a/c	£15,885.97
Reasons for holding zero reserves	Para 1.22 N/A	
Details of fund materially in deficit	Para 1.24 N/A	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

Additional information (optional)
 You may choose to include further statements where relevant about:

Members donations, Grant funding from local trusts & Societies.

The charity's principal sources of funds (including any fundraising)

Para 1.47

Structure, Governance and Management

Description of charity's trusts: None

Type of governing document: Para 1.25 None

(trust deed, royal charter)

How is the charity constituted?

(e.g. unincorporated association, CIO)

Para 1.25 Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC

Para 1.25 The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

Reference and Administrative details

Charity name: Cobtree Young Farmers

Other name the charity uses: N/A

Registered charity number: 1073120

Charity's principal address: D. Blake (Treasurer)

20 Albert Street

Maidstone

Kent

ME14 2RN

Names of the charity trustees who manage the charity		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Collin Legat	Chairman			
2	Phillip Loveland	Trustee			
3	Sue Hall	Trustee			

Funds held as custodian trustees on behalf of others

Description of the assets: N/A

held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets

from the charity's own assets

assets

Name of chief executive or names of senior staff members (Optional information)
Club President – John Norris Club Leader – Mark Essex Club Treasurer – Dena Blake

Declarations

<p>The trustees declare that they have approved the trustees' report above.</p> <p>Signed on behalf of the charity's trustees</p>	Signature(s)	Susan Hall
	Full name(s)	Trustee
	Position (eg Secretary, Chair, etc)	Date
	Date	31.08.22

COBTREE YOUNG FARMERS' CLUB

England & Wales - Charity number 1073120

Accounts



Trustees' Annual Report for the period

From 1st September 2020 Period start date To 31st August 2021
Period end date

Charity name: Cobtree Young Farmers

Charity registration number: 1073120

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.38	The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular
--	-----------	--

Policy on social investment including program related investment		project if the club can demonstrate the justification of the funding and show it can make the necessary repayments.
Contribution made by volunteers	Para 1.38	All of the clubs officers are volunteers, most of whom give up at least 6 hours of their time every Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The benefit to members is immeasurable and proven in their development as young people. They grow in self confidence and self awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<table> <tr> <td>Income</td> <td>£29,206.68</td> </tr> <tr> <td>Grant Income</td> <td>£500.00</td> </tr> <tr> <td>Non Grant Income</td> <td>£28,706.68</td> </tr> <tr> <td>Expenditure 2020-2021</td> <td>£35,946.80</td> </tr> <tr> <td>Grant Expenditure</td> <td>£10,092.98</td> </tr> <tr> <td>Non Grant Expenditure</td> <td>£25,853.82</td> </tr> </table>	Income	£29,206.68	Grant Income	£500.00	Non Grant Income	£28,706.68	Expenditure 2020-2021	£35,946.80	Grant Expenditure	£10,092.98	Non Grant Expenditure	£25,853.82
Income	£29,206.68													
Grant Income	£500.00													
Non Grant Income	£28,706.68													
Expenditure 2020-2021	£35,946.80													
Grant Expenditure	£10,092.98													
Non Grant Expenditure	£25,853.82													
	Para 1.22	Generally all money received is invested in the running of the club, its activities and agreed projects. However, the club aims to keep a small reserve to enable the club to continue for at least 6 months through any period of uncertainty												
Amount of reserves held	Para 1.22	Reserve a/c £9117.58												
Reasons for holding zero reserves	Para 1.22	N/A												

Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members donations, Grant funding from local trusts & Societies.
--	-----------	---

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	None
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

Reference and Administrative details

Charity name	Cobtree Young Farmers
Other name the charity uses	N/A
Registered charity number	1073120
Charity's principal address	D. Blake (Treasurer) 20 Albert Street Maidstone Kent ME14 2RN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Leggat	Chairman		
2	Philip Loveland	Trustee		
3	Sue Hall	Trustee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Name of chief executive or names of senior staff members (Optional information)

Club President – John Norris Club Leader – Mark Essex Club Treasurer – Dena Blake

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

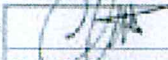
Name of chief executive or names of senior staff members (Optional information)

Club President – John Norris
Club Leader – Mark Essex
Club Treasurer – Dena Blake

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Colin Robert Leggat	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	16 th March 2022	

Donations Account IN 01 Sept'20 to Aug'21
81605285

Month	Balance
September	2044.05
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	776.05

Totals

Donations Account OUT 01 Sept'20 to Aug'21

Month	Balance
September	2044.05
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	776.05

Totals

Member Donations

1330
1200
1040
1010
1040
970
950
970
960
1000
1070
1200

12740**Grants****0****Standing Order to Reserve Acc 337 Current Account (card) End 412**

150 500
400 1000
150 700
150 0
150 2400
150 1200
300 2555
150 1000
150 1000
150 0
150 500
150 1800

2200**12655**

Sheep Livestock Sales Sheep Scanning Vet Costs/Medication

370

15

7
180

370

15

187

Kent Show Tickets & Advisory food Transfer in from Reserve A/C

150

25

13

38

150

Equipment

Monthly Total IN

	1330
	1200
	1040
	1010
207	1632
	970
	1100
	977
	1140
	1000
	1095
	1213
	13707
207	13707

Monthly Total OUT

650
1400
850
150
2550
1350
2855
1150
1150
150
650
1950
14855
14855

Reserve Account IN

82020337

Month

**September
October
November
December
January
February
March
April
May
June
July
August**

Totals Yearly

Reserve Account OUT (Donations a/c)

Month

**September
October
November
December
January
February
March
April
May
June
July
August**

Totals Yearly

01 Sept'20 to Aug'21

Balance

From Membership Donations A/c End 285

9915.92	150
	400
	150
	150
	150
	150
	150
	300
	150
	150
	150
	150
	150
9117.58	150
	2200

01 Sept'20 to Aug'21

Balance

To Current account (card) End 412

9915.92	187.96
	9175
	250
	1000
9117.58	10612.96

From Card A/c End 412

Interest

	0.09
	0.08
7000	0.06
763.7	0.07
	0.07
	0.07
	0.09
	0.08
	0.07
	0.09
	0.07
	0.08
7763.7	0.92

To Membership Donations A/c End 285

150

150

Monthly Totals

150.09
400.08
7150.06
913.77
150.07
150.07
300.09
150.08
150.07
150.09
150.07
150.08
9964.62
9964.62

Monthly Totals

0
187.96
9175
0
0
0
400
0
0
0
1000
10762.96
10762.96

Month

Balance Membership | Interest Month Balance Membership | Interest Month

Balance Membership | Interest Month Balance Membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

Balance membership | Interest Month Balance membership | Interest Month

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Balance membership | Interest

**Current (card) Account IN
82010412**

Month	Balance
September	3824.5
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	279.56

Totals

Current (card) Account OUT Aug'20 to Aug'21

Month	Balance
September	3824.5
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	279.56

From Membership Donations A/c End 285

500

1000

700

2400

1200

2555

1000

1000

500

1800

£12,655.00

Farmacy

65.77

120.9

51.04

442.95

57.4

£738.06

Uniform difference is £5.73 as i forgot to include postage farm paid f

From Reserve A/c End 337**P&H Baby****Meat Sales**

187.96

9175

118

250

1000

£0.00**£118.00****10612.96****Lillico Attlee****Speedgate****McVeigh Parker**

371.74

70.5

341.55

300.6

558.17

569.73

141

213.95

437.97

219.72

396.56

375.32

404.18

273.5

280.2

462.54

353.8

299.04

1046.06

468.86

200

£4,553.34**£1,230.86****£2,000.79****or**

Live Stock

285
354
2258.54

£2,897.54

Company Scheme Donations

200
450
200
200
275
250
250
250
250
626
250
250

£3,451.00

Shearer/Scanner

210

70

150

60

£490.00

Shows

13

21

321.27

251.38

£606.65

Member Donations (subs)**Cow Fertility****Uniform**

	115	
		1027.36
80		90
		45
£80.00	£115.00	£1,162.36

Materials**Farm Insurance (NFU) Farm Buildings**

237.75		2850
397.56	741.53	
		6948
88.38		
42		
186.38		
536.63		
36.48		
695.28		294.98
2220.46	741.53	10092.98

Shows

Easy Fund Raising

13
333
21.36

45
370
52
23.51

£480.00 **£377.87**

To 82020337

Vets

7000
763.7
647.46

352.59

7763.7 **1000.05**

Refunds

Insurance Claim

7276.21

7.38

£7.38

£7,276.21

Leggat Farming (cake)

Boar Rental/Livestock

396

2175

966

40

175

500

360

966

3646

Grants	Total Monthly
	£1,103.00
	£2,137.00
	£10,456.11
	£213.00
	£2,675.00
	£1,450.00
	£2,805.00
	£1,250.00
500	£1,865.00
	£1,698.36
	£1,210.00
	£2,257.89
	£29,120.36
£500.00	£29,120.36

Fallen Livestock	Uniform	Haylage / Lovejoy
		360
		360
		378
		960
		506
		1178
		1284
		496
	1032.99	
	90	
60		
60	1122.99	5522

Butchers	Kent Levy KCFYFC_livestock Trans	Total Monthly
101.82		50
		£4,647.81
		£2,699.41
		£10,224.73
		£1,909.79
		£1,696.02
	803.27	£2,356.59
		£2,857.08
		£1,006.92
		£1,808.37
		£1,995.53
		£2,296.65
		£2,447.90
		£35,946.80
101.82	803.27	50
		£35,946.80

Balance

19 - 2020

£3,804.50
£2,004.05
£7,965.92
£70.00

£13,844.47

Current Account
Sub/Membership Account
Reserve Account
Petty Cash

Year end (31st August 2021)

20 - 2021

£279.56
£776.05
£9,117.58
£245.00

£10,418.19

19 - 2020

£13,660.00
£2,181.25
£990.42
£3,392.62
-
£141.00
£49,334.58
£531.50
-
-
£85.00
£588.34
-
£4,166.74
£80.00
-
-
£75.46
-
-
£14.43
£75,241.34

Income

Membership Donations
Gift Aid
Company Scheme Donations
Other Donations
Shows
Show Prize Money
Grants
Fundraising
Loan Repayment
Investment Repayment
Social Events
Club Clothing
Sale of Equipment
Sale of Livestock
Sale of Meat
Cow Fertility
Sale of Scrap Metal
Sale of Wool
Refunds
Insurance Claim
Interest all accounts

20 - 2021

£12,820.00
-
£3,451.00
-
£480.00
£500.00
£377.87
-
-
-
£1,162.36
-
£2,897.94
£118.00
£115.00
-
-
£7.38
£7,276.21
£0.92
£29,206.68

19 - 2020

-
£696.19
£4,370.58
£1,134.00
-
£103.84
£96.00
-
£198.00
£588.34
-
£950.00
£750.00
-
£676.00
£65.10
£348.50
£138.52
-
-

Expenditure (out)

Purchase of Livestock
Breeding
Animal Feed
Animal Welfare
Butcher
Slaughter
Fallen Livestock
Bills
Materials
Club Clothing
Fundraising
Loan Repayment
Investment Repayment
Financial Auditor
Transport
Breed Society Membership
Livestock Entries/show passes
Show Food
Show Prize Money
AGM, engraving & presents

20 - 2021

£3,606.00
-
£5,519.34
£1,738.11
£101.82
-
£60.00
-
£2,220.46
£1,122.99
-
-
-
-
-
£50.00
£40.00
£355.27
£251.38
£0.00
-

-	Toilet Hire	-
£703.19	Insurance	£741.53
£1,929.75	National & County Levy	£803.27
£2,224.20	Purchase of Equipment	£2,000.79
£154.06	Social Events	-
£6,277.60	Straw/Hay/Haylage	£6,752.86
£150.00	Sheep Shearing/Scanning	£490.00
£200.00	Subs refund	-
£6,163.28	Improvements	£3,144.98
£36,193.07	Improvement Forstal Field	£6,948.00
£396.28	Health & Safety	-
£262.94	Awards & Thank you's	-
£132.77	Damage due to Criminal Activity	-
-	Miscellaneous	-
£64,902.21	Year Total	£35,946.80

Summary

19 - 2020

£75,241.34
£49,334.58
£25,906.76

£64,902.21
£44,976.83
£19,925.38

Income
Grant Income
Non-Grant Income

Expenditure during 2019-2020
Grant Expenditure
Non-Grant Expenditure

20 - 2021

£29,206.68
£500
£28,706.68

£35,946.80
£10,092.98
£25,853.82

P. Loveland



Trustees

Report of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2021. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

Auditor *H.A. Hayley Brook*

Date *17/12/21*