



CHARITY COMMISSION
FOR ENGLAND AND WALES

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
Reasons for holding zero reserves

Para 1.22

Reserve account £5554.83

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) | P. Loveland | |
| | | |

| | | | |
|-------------------------------------|---------------|--|--|
| 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

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 Month Balance Membership | Interest Month

Balance Membership Interest Month Balance Membership | Interest Month

Balance Membership Interest Month Balance Membership Interest Month

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
100

300

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

328.67

85.74

120

427.34

53.8

1068

156

£711.00

£2,710.33

£327.60

| | |
|---------------------------------|------------------------------|
| Company Scheme Donations | Tools & Materials |
|---------------------------------|------------------------------|

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

£4,152.00

£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 | 234.5 |
| 265.68 | |
| 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

450.77

48

48

48

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 | Livestock Trans |
|-----------------------------|-----------------|
| 374.5 | 384 |
| 846.69 | |
| | 360 |
| 1221.19 | 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

0.62

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
£20,754.30

£40,300.27
£15,795.61
£24,504.66

Income

Grant Income
Non-Grant Income

Expenditure during 2022-2023
Grant Expenditure
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.

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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

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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 |
| | | |
| £40,300.27 | Expenditure during 2022-2023 | £46,188.21 |
| £15,795.61 | Grant Expenditure | £6,570 |
| £24,504.66 | Non-Grant Expenditure | £39,617.99 |

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