

Treasurer's Report of Newton Abbot YFC 2022-23

- Advance the education of young members of the public at large, in agriculture, home crafts, country life and related subjects; and
- 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 responsibilities so that they will grow to full maturity as individuals and members of the community.

Our Club is one of 37 independent Clubs affiliated to the Devon Federation of Young Farmers Club – Charity number 1098759.

Charity fundraising - £2,000 has been raised for the Dartmoor Rescue

This has been many activities that the club members have taken part in this year from Entertainments, stock judging, sports, and organising events to raise money for charity.

This includes Pig racing, Big Breakfast and Tractor Run to raise money.

The Club confirms that it has referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing its aims and objectives and in planning future activities.

On the Club has monthly meetings every first Tuesday of the month in a local social club and weekly club socials for all members to attend. This is in addition to a very full program of everything from Stock Judging, Choir, Entertainments, Cheerleading & many socials such as Blind drops & Rounders.

Our year was completed with an end of year Dinner & Dance where we gave out awards to many dedicated and deserving members and AGM to thank the members, advisory and parents for their help.

We also made donations to our chosen Charity Dartmoor Rescue of £2,000.00 which they were highly pleased and thankful for.

NAYFC ACCOUNTS 2022-23

	INCOME	EXPENSE	PROFIT/LOSS
MEMBERSHIP/LEVY	2,510.00	1,715.50	794.50
TRACTOR RUN	842.00	189.41	652.59
BIG BREAKFAST	1,376.04	120.31	1,255.73
ENTERTAINMENTS	508.73	354.97	153.76
CLOTHING	3,777.00	3,782.32	5.32
SWA	4,500.00	4,486.86	13.14
SWA 2024 DEPOSIT		100.80	100.80
90TH DO	10,075.50	7,110.54	2,964.96
D N D 2022	5,112.00	4,737.24	374.76
XMAS TREE COLLECTION	381.00		381.00
OTHER CLUB DND/SOCIALS			-
HI VIS PARTY	42.00	70.00	28.00
CREALY CHALLENGE	24.00	32.00	8.00
NEON PARTY	10.00		10.00
COUNTY JUNIOR PARTY	8.00	8.00	-
KENN VALLEY DND	612.00	704.00	92.00
IVYBRIDGE HOEDOWN	20.00		20.00
COUNTY BOWLING	80.00	60.00	20.00
CREALLY BALL	1,150.00	1,150.00	-
TRANSPORT TO EVENTS	1,370.50	1,380.00	9.50
MYSTERY NIGHT OUT	364.00	364.00	-
LASER TAG	119.00	126.00	7.00
SPLASHDOWN	84.00	154.00	70.00
HALLOWEEN PARTY	1,174.12	1,312.15	138.03
BEACH PARTY	5,256.95	2,726.39	2,530.56
PIG RACING	520.00	424.24	95.76
SOCIALS:			-
BOWLING SOCIAL	176.00	223.50	47.50
PUMPKIN CARVING SOCIAL	130.00	157.00	27.00
EXETER CHIEFS SOCIAL	1,200.00	1,188.00	12.00

MISC			
DEVON COUNTY SHOW ENTRY	12.75		12.75
TRAVEL SPONSORSHIP	1,200.00	1,450.00	- 250.00
MISC/PY	42.00	30.00	12.00
EXCHANGE	579.00	267.00	312.00
GROUP FIELD DAY TOILET HIRE	434.40	434.40	-
COUNTY	1,600.00		1,600.00
FLOWER SHOW		40.00	40.00
SUMUP	42.96		42.96
MISC SOCIALS		111.03	111.03
SENIOR MEMBER OF THE YEAR ENTRY		6.00	6.00
DEVON COUNTY SHOW/ PRIZE MONEY		37.84	37.84
NEW MEMBERS EVENING		45.00	45.00
ENGRAVING		29.00	29.00
AGM HALL HIRE AND REFRESHMENTS		115.49	115.49
PY ENTERTAINMENTS HALL HIRE		215.00	215.00
VILLAGE HALL HIRE		168.75	168.75
PY BEACH PARTY		531.67	531.67
PREVIOUS YEAR DONATIONS		1,600.00	1,600.00
CURRENT YEAR DONATIONS RAISED		1,722.50	1,722.50
PAID TO COUNTY		1,858.33	1,858.33
REFUNDS		67.00	67.00

TOTALS

45,248.03	41,406.24	8,733.61	PROFIT
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AMOUNT TO CHOSEN CHARITY - DARTMOOR RESCUE

BIG BREAKFAST	627.87	50% PROFIT
TRACTOR RUN	652.59	100% PROFIT
ENTERTAINMENTS PERFORMANCE	153.76	100% PROFIT
XMAS TREE COLLECTION	381.00	100% PROFIT
CLUB DONATION	184.78	

<u>2,000.00</u>
