

WHIMPLE/BROADCLYST YOUNG FARMERS' CLUB

England & Wales · Charity number 271103

Details

Status Registered

Legal form Other

Registered 1976-08-12

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

Contact

Address Amory Building
Cheriton Bishop
Exeter
EX6 6JH

Phone 0164724120

Activities

Objects: A) TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS. B) FOR FURTHER DETAILS SEE CONSTITUTION.

Activities: THE PROVISION OF POSITIVE ACTIVITIES FOR RURAL YOUNG PEOPLE AGED 10 TO 28

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£71,502	£74,451	-	-
2023-08-31	£44,119	£44,482	-	-
2022-08-31	£39,458	£39,045	-	-
2021-08-31	£6,674	£8,699	-	-
2020-08-31	£32,231	£25,504	-	-

Trustees

Name	Role	Appointed
James Nancekivell	Chair	2025-09-16
Eloise Hickey		2025-09-16
Jack Tucker		2024-09-01

WHIMPLE/BROADCLYST YOUNG FARMERS' CLUB

England & Wales - Charity number 271103

Accounts

Whimac + Broadclyst YFC

	Treasurers Account		Savings Account		Total
	opening	closing	01.09.23	02.09.24	
Charity					
Revenue	£ 18,826.37	£ 12,876.05	£ 11,057.32	£ 45,170.00	£ 29,883.69
Pumpkins					
Dung sale	£ 90.00				
Easter Bingo	£ 528.00				
Christmas Bingo	£ 592.52				
Christmas Tree collection	£ 1,936.98				
Big Breakfast	£ 1,137.57				
Drama Rerun	£ 1,535.00				
80th Ball Charity Cash Draw	£ 79.93				
TOTAL	£ 1,448.85	£ 7,348.85			
Expenses					
Pumpkins	£ -				
Easter Bingo	£ 335.38				
Christmas Bingo	£ 545.57				
Christmas Tree Collection	£ 49.15				
Big Breakfast	£ 390.34				
Drama Rerun	£ 36.10				
80th Ball Cash Draw	£ -				
Charity Donations 22/23	£ 6,000.00				
Pig racing last year	£ 353.79				
TOTAL	£ 7,105.23				
Club Events					
Revenue					
Crealy Ball	£ 17,247.19				
Harvest Supper	£ 1,365.66				
Elain Trude's Party	£ 380.50				
Unit 1	£ 502.29				
80th Ball	£ 14,480.00				
TOTAL	£ 33,975.64				

Other Income			
East Devon YFC	£ 258.00	Honiton Show prize money, ball ticket refunds	
Member Payments	£ 10,969.20		
Sponsorship	£ 500.00	MG Self Storage and New Fountain Inn towards clothing	
Non Member Payments	£ 113.95		
TOTAL	£ 11,841.15		
Expenses			
Crealy Ball	£ 12,386.00		
Harvest Supper	£ 1,227.03		
Unit 1	£ 300.00		
80th Ball	£ 16,325.22		
TOTAL	£ 20,238.25		
Other Expenses			
SWA	£ 1,662.00		
Membership 2022/23	£ 2,248.85		
East Devon YFC	£ 1,714.87		
Devon YFC	£ 3,673.50		
Drama	£ 683.38		
Scrapbook	£ 86.39		
Cubicle	£ 150.82		
Promotion Board	£ 64.30		
Club Clothing	£ 3,328.07	Includes SWA polos	
Donation to East Clyst Churches	£ 100.00		
W&B Stock account	£ 4,000.00		
Club Expenses	£ 3,455.58	Hall Hire (Whimple and Clyst Hydon), Wreath Making, Club Socials, Club alcohol, Honiton show winnings	
TOTAL	£ 22,155.35		
Outstanding owings	£ 115.00	Amy Lee (Valentines Ball), Harry Smith (Membership), Becca James (East Devon Wild West Party)	
TOTAL INCOME	£ 53,165.64	£ 502,299	Income from charity events £ 7,348.85
TOTAL EXPENDITURE	£ 59,116.34	£ 500,000	Expenses from charity events £ 1,710.33
Profit for the year	-£ 5,950.70		(excluding 22/23 charity payment) £ 5,638.52

Whimble and Broadclyst YFC
Stock accounts
Year ended 31st August 2024

	£	£
INCOME		
Sheep sales		9,026.54
Pig sales		1,463.36
Sheep income from members		3,556.75
Pig income from members		90.00
Sponsorship		200.00
Loan from club		<u>4,000.00</u>
		18,336.65
EXPENDITURE		
Stock purchases	8,050.00	
Show and Sale expenses	268.89	
Show and Sale payments to members	<u>7,015.90</u>	
	15,334.79	
PROFIT FOR THE YEAR	<u><u>3,001.86</u></u>	

Balance Sheet

Bank	Opening	£3,569.92	
	Closing		5,611.78
Debtors			2,144.00
Creditors		1,184.00	
Profit		3,001.86	
		<u><u>7,755.78</u></u>	<u><u>£7,755.78</u></u>

Bank movement

Opening balance	3,569.92
Closing balance	5,611.78
Debtors	2,144.00
Creditors	1,184.00

Reconciliation **3,001.86**

Loans out to members **£3,216**

WHIMPLE/BROADCLYST YOUNG FARMERS' CLUB

England & Wales - Charity number 271103

Accounts

Whimble + Broadclyst YFC

		Current account	Savings account	Total
1st September 2022	Opening balance (as per bank statement)	£ 18,734.01	£ 11,001.23	£ 29,735.24
	Income received in the bank	£ 44,862.64	£ 56.09	£ 44,918.73
	Expenses paid out of bank	£ (44,390.28)	£ -	£ (44,390.28)
31st August 2023	Closing balance (as per bank statement)	£ 18,747.87	£ 11,057.32	£ 29,805.19
Income	Notes			
	Charity			
Dung Sale				£ 698.50
Christmas Bingo				£ 827.97
Carol singing				£ 160.86
Christmas tree collection				£ 1,526.50
Entertains re-run				£ 804.00
Car wash				£ 273.70
Easter bingo				£ 754.04
Easter Big Breakfast				£ 1,350.79
Coronation fun day				£ 1,243.77
August Big Breakfast				£ 1,041.80
Pig racing				£ 581.90
			Total to charity	£ 9,263.83
	Club funds			
Harvest Supper				£ 691.00
Barn party				£ 3,195.00
Apres ski party				£ 2,782.17
Unit 1				£ 1,424.00
			Total to club funds	£ 8,092.17
Crealy ball				£ 16,615.00
Member payments	Membership, tickets etc			£ 8,754.84
Sponsorship	TOW shirts			£ 950.00
Devon & East Devon YFC	Show prize money, donations			£ 443.09
			Total income	£ 44,118.93
Outgoings				
Charity donations 2021/22	Two cheques of £6,400			£ (12,400.00)
Entertains costs				£ (2,764.76)
Club costs	Club socials, sports kit etc			£ (2,924.52)
Dung Sale				£ -
Christmas Bingo				£ (491.31)
Carol singing				£ -
Christmas tree collection				£ (19.00)
Entertains re-run				£ (334.58)
Car wash				£ -
Easter bingo				£ (375.76)
Easter Big Breakfast				£ (391.94)
Coronation fun day				£ (508.21)
August Big Breakfast				£ (528.63)
Pig racing				£ (622.02)
Harvest Supper				£ (796.91)
Barn party				£ (2,170.34)
Apres ski party				£ (1,946.53)
Unit 1				£ (500.00)
Members debt	As at 31st August 2023			£ (91.50)
Cheque payment				£ (300.00)
Crealy ball costs				£ (8,841.00)
Clothing				£ (1,818.60)
Devon & East Devon YFC	Levy, show entries, tickets			£ (6,656.17)
			Total outgoings	£ (44,481.78)

P/L

£ (362.85)

Whimble & Broadclyst YFC Treasurer's Report

Summary of the objectives of the charity set out in its governing document

- 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 271103.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity fundraising - £6000.00 has been raised for the Cancer Research and St Luke's Hospice with the money being split evenly between the two charities.

This has been many activities that the club members have taken part in this year from Entertainments, bingos, car wash, sports and local shows. All to help with raising funds for our chosen charities.

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.

Summary of the main achievements of the charity during the year

On average the Club has fortnightly meetings in the local village hall. This is in addition to a very full program of everything from entertainments to bingo to sports activities and stock judging.

Our year was completed with our AGM and club dinner and dance to thank the members, advisory and parents for their help and to congratulate the members by presenting the club trophies.

WHIMPLE/BROADCLYST YOUNG FARMERS' CLUB

England & Wales - Charity number 271103

Accounts

WHIMPLE AND BROADCLYST YFC ACCOUNTS 1ST SEPT 2021 - 31ST AUGUST 2022

		CURRENT A/C	CASH KITTY	SAVINGS A/C	TOTAL
30TH AUGUST 2021	OPENING BAL (AS PER BANK STATEMENT SEPT21)	£ 17,941.21	£ 170.55	£ 10,999.86	£ 29,111.62
	INCOME RECEIVED IN THE BANK	£ 39,467.74		£ 1.37	£ 39,459.11
	EXPENSES PAID OUT OF BANK	£ (39,044.94)		£ 0.00	£ (39,044.94)
31ST AUGUST 2022	CLOSING BANK BAL AS AT END OF AUG 22	£ 18,354.01	£ 1,168.73	£ 11,001.23	£ 30,523.97
30TH AUGUST 2022	TOTAL	£ 18,354.01	£ 1,168.73	£ 11,001.23	£ 30,523.97
	OPENING STOCK AS AT 31/8/21				£ (605.50)
	CLOSING STOCK AS AT 31/8/22				£ 300.00
	TOTAL - CASH AND BANK ACCOUNTS				£ 30,218.47
	BIG BREAKFAST SEPT21				£ 352.66
	BIG BREAKFAST APR22				£ 930.92
	BIG BREAKFAST AUG22				£ 462.90
	AUCTION OF PROMISES				£ 7,567.94
	DUNG SALE				£ 457.50
	BINGO				£ 891.66
	CHRISTMAS TREE COLLECTION				£ 1,675.15
	DONATION CHEQUES TO PRESENT TO BRAIN TUMOUR RESEARCH				£ (6,169.36)
	DONATION CHEQUES TO PRESENT TO RAINBOW LIVING				£ (6,169.37)
	TOTAL TO CHARITY				£ 12,338.73
	PLEASE NOTE CREALY BALL (POSTPONED EVENT, INCOME RECEIVED IN 2021, EXPENSES IN 2022) THIS IS TOTAL OVERALL PROFIT				£ 8,592.00
2021 / 2022 OVERVIEW OF MAIN EVENTS	CHRISTMAS BINGO				£ 994.40
	SUMMER BINGO				£ 260.05
	JUBILEE FETE				£ 1,034.84
	UNIT ONE				£ 614.00
	ABBA PARTY				£ 142.00
	TOTAL RAISED FROM THESE CLUB EVENTS				£ 3,045.29
PLEASE BEAR IN MIND THESE COSTS ARE SITTING IN THE 2021/2022 ACCOUNTS	SUMMER BALL CANCELLED COSTS				£ (920.00)
	VARIOUS CLUB RUNNING COSTS INC MEMBERSHIP COSTS				£ (5,058.00)
	MEMBERS DEBTS UNPAID FOR EVENTS				£ (280.00)
	CUMBRIAN EXCHANGED LOSS (CUMBRIA TO PAY TOWARDS)				£ (946.80)
	CLOTHING COSTS IN 2022 ACCOUNTS				£ (850.70)
	CANCELLED PANTO COSTS				£ (593.10)
	CREALY COSTS				£ (4,693.00)
	TOTAL				£ (13,241.60)

Treasurer's Report Whimble and Broadclyst 2021/22

Summary of the objectives of the charity set out in its governing document

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 38 independent Clubs affiliated to the Devon Federation of Young Farmers Club – Charity number 1098759.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity fundraising – in the past year we raised £12,000 for our two charities, Brain Tumour Research and Rainbow Living. The money was split equally between the two charities.

Within the past year events held to raise money included a big breakfast, bingo, dung sale and an auction of promises. We held our annual Crealy Ball along with other events such as carol signing, Christmas tree collections to name a few.

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.

Summary of the main achievements of the charity during the year

The club meets on a monthly basis to review the last months activities, get an update on the clubs finances and to plan upcoming events and fundraisers. In addition to these meetings the club holds a variety of socials such as bowling, climbing, farm visits and guest speakers.

The year ended with our Harvest Supper where we welcomed friends, family and supporters of the club for a meal and traditional apple pies. The trophies for the year were also presented.

All Club/Groups Principal Address has been updated with the Charity Commission; if you could pass on to your Accountants that the new address is – Amory Building, Cheriton Bishop, Exeter, EX6 6JH.

WHIMPLE/BROADCLYST YOUNG FARMERS' CLUB

England & Wales - Charity number 271103

Accounts

Treasurer's Report Example

For a Club/Group that has gross income in excess of £25,000 you are required to have your accounts audited by an Accountants firm. It is required to have a Trustees Annual Report to include the objectives of the Charity and the main activities/achievements (an example is noted below) -

Summary of the objectives of the charity set out in its governing document

- 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 38 independent Clubs affiliated to the Devon Federation of Young Farmers Club – Charity number 1098759.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity fundraising - £448 has been given to Whimple Village Hall for their fundraising for the refurbishment of the hall. Charity activities will pick up again post Covid-19 and our money will be split between Whimple Village Hall and the charity Pete's Dragons.

There were a few activities that the club members have taken part in this year prior to Covid-19 including bingos, drama rerun and a dung sale to raise money for charity.

From March all activities were cancelled as a result of Covid-19.

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.

Summary of the main achievements of the charity during the year

On average the Club has monthly meetings in the local village hall followed by socialising in the pub. All meetings were cancelled from March.

The club celebrated its 75th anniversary and had a dinner and dance in October to celebrate.


WHIMPLE AND BROADCLYST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2020

<u>2019</u>		<u>2020</u>
£		£
	<u>RECEIPTS</u>	
31,425.13	Social Events	26,378.35
1,510.00	Subscriptions	1,105.00
1,567.87	Charity Events	3,284.80
1,504.50	Club Activities	1,462.75
<u>36,007.50</u>		<u>32,230.90</u>
	<u>PAYMENTS</u>	
17,595.71	Club Social Events	10,027.21
4,444.25	Other Social Events	5,122.72
1,491.49	Entertains/Pantomime Shows	1,216.42
1,025.60	Hall Hire	92.73
2,924.95	County and National Levies	621.93
1,116.13	Miscellaneous	3,295.53
3,229.80	Charity	678.95
<u>31,827.93</u>		<u>25,504.02</u>
<u>4,179.57</u>	<u>NET OF RECEIPTS/(PAYMENTS) FOR THE YEAR</u>	<u>6,726.88</u>
8,104.56	Cash Funds Brought Forward	12,284.13
10,993.34	Savings Account	10,998.78
5410.21	Stock Account	6,085.21
<u>24,508.11</u>	<u>CASH FUNDS AS AT YEAR END</u>	<u>36,095.00</u>

NAME OF YFC CLUB
STATEMENT OF ASSETS AND LIABILITIES AT (YEAR END)

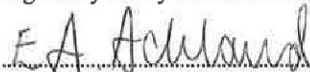
<u>2019</u>		<u>2020</u>
£		£
	<u>CURRENT ASSETS</u>	
0.00	Debtors (People who owe the club money)	603.35
8,104.56	Lloyds Current Account	18,407.66
10,993.34	Lloyds Savings Account	10,998.78
5410.21	Stock Account	6,085.21
	<u>CURRENT LIABILITIES</u>	
0.00	Creditors	0.00
<u>24,508.11</u>	<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>36,095.00</u>

Signed by John Down as Chairman on behalf of all the Trustees



 JOHN DOWN

Signed by Emily Ackland as Treasurer



 EMILY ACKLAND

Audited by Ellie Hammett



 ELLIE HAMMETT