

# Whimble + Broadclyst YFC

		Current account	Savings account	Total
<b>1st September 2022</b>	<b>Opening balance (as per bank statement)</b>	<b>£ 18,734.01</b>	<b>£ 11,001.23</b>	<b>£ 29,735.24</b>
	Income received in the bank	£ 44,862.64	£ 56.09	£ 44,918.73
	Expenses paid out of bank	£ (44,390.28)	£ -	£ (44,390.28)
<b>31st August 2023</b>	<b>Closing balance (as per bank statement)</b>	<b>£ 18,747.87</b>	<b>£ 11,057.32</b>	<b>£ 29,805.19</b>
<b>Income</b>	<b>Notes</b>			
	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
			<b>Total to charity</b>	<b>£ 9,263.83</b>
	Club funds			
Harvest Supper				£ 691.00
Barn party				£ 3,195.00
Apres ski party				£ 2,782.17
Unit 1				£ 1,424.00
			<b>Total to club funds</b>	<b>£ 8,092.17</b>
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
			<b>Total income</b>	<b>£ 44,118.93</b>
<b>Outgoings</b>				
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	Lewy, show entries, tickets			£ (6,656.17)
			<b>Total outgoings</b>	<b>£ (44,481.78)</b>

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£ (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.

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.

### **Summary of the main achievements of the charity during the year**

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.