



Colchester Young Farmers AGM

Monday 3rd October 2022 @ 20:00

Eight Ash Green Village Hall, CO6 3QF

1.0 ATTENDEES

See attendance book

2.0 CHAIRMANS WELCOME

Evening everyone, thank you all for coming tonight.

3.0 APOLOGIES

- Hamish Beaton
- Issy Harrop
- Ollie Hart
- Libby Lawrence
- Amelia Lee
- Lucy Butcher
- Caitlin Burton
- Georgie Tucker
- Joe Paramor
- Katie Tod
- Jasmine Bown
- Tom Smith
- Mabel Frost
- Jack Anger

4.0 TO APPOINT TELLERS

Ben Speakman nominated Jane Carey and Jenny Maskell as tellers for the meeting.

5.0 APPROVAL OF MINUTES FROM AGM 2021

The minutes were unavailable from previous Secretary.



6.0 ANNUAL REPORT

Chairman's Report – Ben Speakman

Evening everyone,

We have had a positive end to 2022 after a turbulent year.

The foam party we hosted turned a great profit.

Our 75th Ball was a huge success, thanks to the hard work of the team involved.

I hope the club gets back on its feet properly, following a tough year.

7.0 TREASURERS REPORT OF ACCOUNTS

Final accounts will be up to date over the next few weeks

Current - £13,309

Reserve - £8,436.92

Still must pay County for memberships approx. £3,500.

Approx £7,000 outstanding cheques

2 years' worth of charity money still to be distributed.

8.0 ANNUAL SUBSCRIPTION

Annual subscription for 2022-2023 is £35 per member.

9.0 ELECTION OF PRESIDENT 2022-20223

T Avery proposed T Speakman

B Speakman seconded.

10.0 ELECTION OF VICE PRESIDENT

T Speakman proposed N Pulford

B Speakman seconded.

B Speakman proposed S Tod

T Speakman seconded.



11.0 ELECTION OF CLUB OFFICERS

Elected Position	Nominee	Proposer	Second	Elected Person
Chair	Tallon Avery	Ben Speakman	Erin Thomas	Tallon Avery
Vice-chair	David Hunt	Tallon Avery	Abbie Nixon	David Hunt
Secretary	Abbie Nixon	Tallon Avery	Rebecca Metson?	Abbie Nixon
Treasurer	Livvy Rudd	Tallon Avery	Abbie Nixon	Livvy Rudd
Club Leader	Marcus Bailey & Jack Anger	Tallon Avery	Ryan Bown	Marcus Bailey & Jack Anger

11.0 ELECTION OF CLUB COMMITTEE

Elected Position	Nominee	Proposer	Second	Elected Person
Programme	Rachel Allen	Tallon Avery	David Hunt	Rachel Allen
New Members	Lucy Butcher	Tallon Avery	Tom Speakman	Lucy Butcher
General Members	Oliver Weavers	Tallon Avery	David Hunt	Oliver Weavers

12.0 ELECTION OF REPRESENTITIVES TO COUNTY COMMITTEE

Elected Position	Nominee	Proposer	Second	Elected Person
Activities	Abbie Nixon	Tallon Avery	Rachel Allen	Abbie Nixon
Competitions	?	?	?	?
Countryside	Ollie Hart	Tallon Avery	Ben Speakman	Ollie Hart
Parents & Subscribers	Holly Pilcher	Tallon Avery	SC	Holly Pilcher
Press Secretary	Holly Pilcher	Tallon Avery	Tom Speakman	Holly Pilcher
Fundraising	Sadie Cornish	Tallon Avery	Oliver Weavers	Sadie Cornish

13.0 MOTIONS FOR DECISION

No motions for decision

15.0 WELCOME BY NEW CHAIRMAN (TALLON AVERY)

Good evening and thank you for electing me as Chairman.

It is a belief of mine that a short speech is an honest one. So, I shall leave you tonight with just one statement and one promise.

Firstly, thank you to all of those who support the club, past and present, your help is greatly appreciated.

Secondly, with every decision made, I shall keep the clubs' best interests at heart.

Thank you and good night.



16.0 AGM 2020

Our next AGM will be held on September 2023

17.0 AOB

Oliver Weavers – Just a little introduction, I am County Chairman this year.

Great job to last year's committee

County are here to help you all, however your cub is your own, so don't just follow what we or other clubs do.

Hamish Beaton is my Vice-Chair, Jenny in the office and County President Jane are all here to help too if you need.

We are running a plastic recycling campaign this year with CSH, collecting and recycling farm waste to raise money for County.

The next Subs meeting is 14th October, and the next Exec meeting is 5th October – Anyone can attend.

Chris Scott is also on the County committee, so can offer great advice.

Have a good year everyone, all the best!

Chris Scott – As Ollie said, I am County VP this year so feel free to come and speak to me if you need help with anything.

Try to do as much as possible together this year.

On another note, Foxes Farm Produce are putting on an evening at the Pumpkin Patch Friday 7th October. There will be a bar, music and food. Free entry for Colchester members.

Jenny Maskell – I work in the County Office, the office number gets diverted to me.

Need DBS documents from Tallon, David, Abbie, Livvy and Lucy (New Members rep)

Get dates in Action Press sooner rather than later.

Online membership forms this year, so get signed up asap – Pay directly to County or Club, membership won't be processed until we have proof of your payment.

Noticed you haven't appointed a Show rep – This is a great opportunity to work with a team of other members from the County. Show week is great to make new friends (don't have to be there all week). The Show meeting is every second Wednesday of the month. **TS** – It's important to remember that we put on the show for the public, not for ourselves.



Tom Speakman – I am your President this year. So please do come to see me if you have any issues.

Would be great to get stronger communication in terms of Monday night meets this year.

Remember to enjoy yourselves.

Older generation will always be happy to help.

Thanks, and well done to last years committee and those that came in later in the year.

Best of luck to the new committee.

Meeting closed at 20:17

Signed

Dated.....

Tallon Avery

Chairman 2022-2023

(To be signed at AGM September 2023)

COLCHESTER AND DISTRICT YOUNG FARMERS CLUB

Income and Exenditure Accounts for the year ended 30th Sep

I have examined the bank accounts, books and relavent documents of the Colchester a Young Farmers Club and from these have produceed the final accounts

In my opinion the accounts give a true and fair view of the state of affairs at the 30th S 2022 and the surplus for the year then ended.

S J Davies
Bridge Farm
Bassetts Lane
Willingale
Ongar Essex
CM5 0QL

25th July 2023

September 2022

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COLCHESTER AND DISTRICT YOUNG FARMERS CLUB

Income and Exenditure Accounts for the year ended 30th September 2022

2022

Income

£

Subscriptions	590.00
Harvest Supper	5,704.41
Activities	1,058.65
75th Ball	29,432.00
Foam Party	1,575.00
Clothing	1,568.00
Charity fundraising	1,170.00
Bank Interest	5.39
	<u>£ 41,103.45</u>

Expenditure

Affiliation fees	-
Harvest Supper	4,765.00
Activities	464.93
75th Ball	28,141.32
Foam Party	3,597.82
Clothing	1,406.40
Charity donations	-
	<u>£ 38,375.47</u>

Note 1

Surplus for the year ended 30th September 2022

£ 2,727.98

Note 1

Charity money raised during year ending 30th September 2022 was £1,170. Ho awaiting to be paid to the club charities.

th September 2022

however this is still

COLCHESTER AND DISTRICT YOUNG FARMERS CLUB

Bank accounts for the year ended 30th September 2022

Current account bank reconciliation

Balance b/fwd 1stOctober 2021	10,586.41
Receipts	41,098.06
Payments	38,375.47
Balance c/fwd 30th September 2022	<u>£ 13,309.00</u>
Balance per bank statement at 30.09.2022	13,309.00
less outstanding cheques	
07/04/2022 1735 117.40	
07/04/2022 1737 158.00	
07/04/2022 1738 89.98	
07/23/2022 1740 30.00	
07/23/2022 1741 20.00	
07/26/2022 1744 28.61	
07/26/2022 1742 1,608.00	
	<u>2,051.99</u>
	<u>£ 11,257.01</u>

Bank Accounts

Current	13,309.00
Deposit	8,438.45
	<u>£ 21,747.45</u>

Represented by:

Accumulated b/fwd	19,019.47
Surplus for the year	2,727.98
Total c/fwd	<u>£ 21,747.45</u>

COLCHESTER YOUNG FARMERS CLUB 2021/22															
PAYMENTS CLEARED															
Date	chq	Details	Amount	Aff Fees	Harvest Supper	Activities	75th Ball	Foam Party	Clothing	Charity Dontions					
02/14/2022	1723	2021 Harvest Supper Venue	4,765.00		4,765.00										
02/14/2022	1724	Club Clothing	1,406.40						1,406.40						
06/07/2022	1728	Foam Party Float, DJ, Toilets	1,611.85					1,611.85							
06/20/2022	1725	EGM BBQ Food	85.06			85.06									
06/20/2022	1726	Foam Party Drinks	1,104.42					1,104.42							
07/26/2022	1727	Foam Party Drinks	881.55					881.55							
07/19/2022	1729	AGM Club Drink	94.87			94.87									
06/23/2022	1730	75th Ball Food	12,320.35				12,320.35								
06/23/2022	1731	TOW Boots (2 out of 3 pairs)	285.00			285.00									
06/23/2022	1732	75th Ball Venue	7,464.00				7,464.00								
06/30/2022	1733	75th Ball Float	5,000.00				5,000.00								
07/26/2022	1734	75th Ball Drinks	3,203.45				3,203.45								
07/04/2022	1736	VOID	-												
07/04/2022	1739	VOID	-												
07/26/2022	1743	75th Ball Misc	153.52				153.52								
			38,375.47	-	4,765.00	464.93	28,141.32	3,597.82	1,406.40	-					
COLCHESTER YOUNG FARMERS CLUB 2021/22															
PAYMENTS OUTSTANDING															
Date	chq	Details	Amount	Aff Fees	Harvest Supper	Activities	75th Ball	Foam Party	Clothing	Charity Dontions					
07/04/2022	1735	75th Ball Misc	117.40				117.40								CLEARED 25th October 2022 (Next Financial Year)
07/04/2022	1737	75th Ball Gifts	158.00				158.00								CLEARED 11th October 2022 (Next Financial Year)
07/04/2022	1738	75th Ball Food	89.98				89.98								CLEARED 5th October 2022 (Next Financial Year)
07/23/2022	1740	Show Clothing Refund	30.00						30.00						CLEARED 27th October 2022 (Next Financial Year)
07/23/2022	1741	Show Clothing Refund	20.00						20.00						CLEARED 18th October 2022 (Next Financial Year)
07/26/2022	1744	75th Ball Power	28.61				28.61								
07/26/2022	1742	75th Ball 3 Diamonds	1,608.00				1,608.00								
			2,051.99	-	4,765.00	929.86	58,284.63	5,583.79	1,456.40	-					

COLCHESTER YOUNG FARMERS CLUB 2021/22										
RECEIPTS										
Date	Details	Amount	Subs	Harvest Supper	Activities	75th Ball	Foam Party	Clothing	Charity	Interest
10/01/2021	Harvest Supper Ticket	45.00								
10/04/2021	Harvest Supper Sponsor	100.00			100.00					
10/04/2021	Harvest Supper Ticket	45.00			45.00					
10/04/2021	Harvest Supper Ticket	45.00			45.00					
10/04/2021	Harvest Supper Ticket	45.00			45.00					
10/11/2021	Harvest Supper Sponsor	100.00			100.00					
10/11/2021	Harvest Supper Ticket	45.00			45.00					
10/11/2021	Harvest Supper Ticket	45.00			45.00					
10/17/2021	Harvest Supper Ticket	60.00			60.00					
10/17/2021	Harvest Supper Ticket	60.00			60.00					
10/17/2021	Harvest Supper Ticket + Membership	35.00	35.00		45.00					
10/17/2021	Membership	35.00	35.00							
10/18/2021	Harvest Sponsorship	1,990.00			1,990.00					
10/18/2021	Harvest Supper Ticket	45.00			45.00					
10/18/2021	Harvest Supper Ticket	45.00			45.00					
10/18/2021	Harvest Supper Ticket	45.00			45.00					
10/28/2021	Membership	35.00	35.00							
10/29/2021	Membership	35.00	35.00							
10/29/2021	Membership	35.00	35.00							
11/01/2021	Membership	35.00	35.00							
11/09/2021	Membership	35.00	35.00							
11/16/2021	Kmas Meal x2	47.90			47.90					
11/16/2021	Kmas Meal	23.95			23.95					
11/16/2021	Kmas Meal	23.95			23.95					
11/16/2021	Kmas Meal	23.95			23.95					
11/16/2021	Kmas Meal x2	47.90			47.90					
11/16/2021	Kmas Meal	23.95			23.95					
11/16/2021	Kmas Meal	20.00			20.00					
11/16/2021	Kmas Meal	20.00			20.00					
11/22/2021	Kmas Meal	19.95			19.95					
11/22/2021	Kmas Meal	19.95			19.95					
11/23/2021	Kmas Meal	23.95			23.95					
11/23/2021	Kmas Meal	39.90			39.90					
11/23/2021	Kmas Meal	23.95			23.95					
11/25/2021	Kmas Meal	19.95			19.95					
11/25/2021	Kmas Meal	19.95			19.95					
11/25/2021	Kmas Meal	48.00			48.00					
11/25/2021	Kmas Meal	47.90			47.90					
11/26/2021	Kmas Meal	23.95			23.95					
11/26/2021	Kmas Meal	19.95			19.95					
11/26/2021	Kmas Meal	19.95			19.95					
11/26/2021	Kmas Meal	19.95			19.95					
11/29/2021	Kmas Meal	19.95			19.95					
11/29/2021	Kmas Meal	19.95			19.95					
11/29/2021	Kmas Meal	19.95			19.95					
11/30/2021	Membership	35.00	35.00							
11/30/2021	Membership	35.00	35.00							
12/01/2021	Kmas Meal	47.90			47.90					
12/01/2021	Kmas Meal	19.95			19.95					
12/01/2021	Kmas Meal	39.90			39.90					
12/03/2021	Kmas Meal	47.90			47.90					
12/03/2021	Kmas Meal	23.95			23.95					
12/03/2021	Kmas Meal	64.95			64.95					
12/06/2021	Kmas Meal	23.95			23.95					
12/06/2021	Kmas Meal	65.85			65.85					
12/07/2021	Membership	35.00	35.00		35.00					
12/09/2021	Membership	35.00	35.00							
12/13/2021	Membership	35.00	35.00							
01/10/2022	Christmas Tree Collection	5.00							5.00	
01/10/2022	Christmas Tree Collection	10.00							10.00	
01/10/2022	Christmas Tree Collection	10.00							10.00	
02/08/2022	Membership	30.00	30.00							
02/10/2022	Club Clothing	28.00						28.00		
02/10/2022	Club Clothing	28.00						28.00		
02/10/2022	Club Clothing	31.00						31.00		
02/10/2022	Club Clothing	31.00						31.00		
02/10/2022	Club Clothing	11.00						11.00		
02/10/2022	Club Clothing	59.00						59.00		
02/10/2022	Club Clothing	39.00						39.00		
02/11/2022	Club Clothing	31.00						31.00		
02/14/2022	Club Clothing	19.00						19.00		
02/14/2022	Club Clothing	11.00						11.00		
02/14/2022	Club Clothing	20.00						20.00		
02/16/2022	Club Clothing	40.00						40.00		
02/16/2022	Club Clothing	19.00						19.00		
02/16/2022	75th Ball Sponsor	250.00				250.00				
02/17/2022	Club Clothing	64.00						64.00		
02/17/2022	Club Clothing	28.00						28.00		
02/28/2022	75th Ball Sponsor	250.00				250.00				
03/01/2022	Muck Run	10.00						10.00		
03/04/2022	Club Clothing	11.00						11.00		
03/04/2022	Club Clothing	11.00						11.00		
03/04/2022	Mark Johnson - Muck Run	150.00							150.00	
03/04/2022	Club Clothing	80.00			800.00					
03/07/2022	Club Clothing	11.00						11.00		
03/07/2022	Club Clothing	80.00						80.00		
03/07/2022	Club Clothing	80.00						80.00		
03/07/2022	Club Clothing	40.00						40.00		
03/07/2022	Club Clothing	11.00						11.00		
03/07/2022	75th Ball Sponsor	250.00				250.00				
03/14/2022	Club Clothing	11.00						11.00		
03/14/2022	Club Clothing	11.00						11.00		
03/17/2022	75th Ball Sponsor	250.00				250.00				
03/18/2022	Club Clothing	100.00						100.00		
03/18/2022	Club Clothing	50.00						50.00		
03/18/2022	Club Clothing	50.00	35.00						85.00	
03/18/2022	Club at Stone Harvest supper, Muck Run & 4,424+1	4,424.41	3,439.41							
03/28/2022	75th Ball Sponsor	250.00				250.00				
04/05/2022	Show Clothing	20.00						20.00		
04/05/2022	Show Clothing	20.00						20.00		
04/05/2022	Show Clothing	20.00						20.00		
04/06/2022	Show Clothing	50.00						50.00		
04/07/2022	Show Clothing	30.00						30.00		
04/17/2022	Show Clothing	30.00						30.00		
04/18/2022	Show Clothing	20.00						20.00		
04/19/2022	Show Clothing	50.00						50.00		
04/19/2022	Show Clothing	50.00						50.00		
04/21/2022	75th Ball Sponsor	250.00				250.00				
04/21/2022	Show Clothing	20.00						20.00		
04/22/2022	Show Clothing	20.00						20.00		
04/28/2022	Show Clothing	40.00						40.00		
04/28/2022	75th Ball Sponsor	1,000.00				1,000.00				
05/03/2022	75th Ball Sponsor	250.00				250.00				
05/03/2022	Show Clothing	80.00						80.00		
05/03/2022	75th Ball Tickets	1,885.00				1,885.00				
05/04/2022	Show Clothing	30.00						30.00		
05/04/2022	Show Clothing	30.00						30.00		
05/05/2022	75th Ball Tickets	65.00				65.00				
05/05/2022	75th Ball Tickets	130.00				130.00				
05/11/2022	75th Ball Tickets	65.00				65.00				
05/12/2022	75th Ball Sponsor	500.00				500.00				
05/12/2022	75th Ball Sponsor	250.00				250.00				
05/12/2022	75th Ball Sponsor	250.00				250.00				
05/18/2022	Membership	35.00	35.00							
05/17/2022	75th Wine Phe Order	100.00				100.00				
05/17/2022	75th Ball Tickets	520.00				520.00				
05/11/2022	75th Ball Sponsor	250.00				250.00				
06/01/2022	75th Ball Tickets	65.00				65.00				
06/01/2022	75th Ball Tickets	65.00				65.00				
06/01/2022	75th Ball Tickets	1,755.00				1,755.00				
06/06/2022	75th Ball Tickets	65.00				65.00				
06/06/2022	75th Ball Tickets	65.00				65.00				
06/06/2022	75th Wine Phe Order	33.00				33.00				
06/06/2022	75th Ball Tickets	65.00				65.00				
06/06/2022	75th Ball Tickets	65.00				65.00				
06/06/2022	75th Ball Tickets	65.00				65.00				
06/06/2022	75th Wine Phe Order	117.00				117.00				
06/07/2022	75th Ball Tickets	65.00				65.00				
06/08/2022	75th Ball Tickets	650.00				650.00				
06/10/2022	75th Ball Tickets	65.00				65.00				
06/10/2022	75th Ball Tickets	520.00				520.00				
06/13/2022	75th Ball Tickets	65.00				65.00				
06/13/2022	75th Ball Tickets	130.00				130.00				
06/13/2022	75th Ball Tickets	1,560.00				1,560.00				
06/13/2022	75th Ball Tickets	65.00				65.00				
06/13/2022	75th Ball Tickets	130.00				130.00				
06/13/2022	75th Ball Tickets	130.00				130.00				
06/13/2022	75th Ball Tickets	65.00				65.00				
06/14/2022	75th Ball Tickets	1,000.00				1,000.00				
06/14/2022	75th Ball Tickets	65.00				65.00				
06/14/2022	75th Ball Tickets	390.00				390.00				
06/14/2022	75th Ball Tickets	65.00				65.00				
06/14/2022	75th Ball Tickets	650.00				650.00				
06/14/2022	75th Ball Tickets	430.00				430.00				
06/15/2022	75th Ball Tickets	65.00				65.00				
06/16/2022	75th Ball Tickets	65.00				65.00				
06/16/2022	75th Ball Tickets	580.00								

COLCHESTER AND DISTRICT YOUNG FARMERS CLUB

Income and Exenditure Accounts for the year ended 30th September 2022

I have examined the bank accounts, books and relavent documents of the Colchester and District Young Farmers Club and from these have produceed the final accounts

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25th July 2023