

CC 6/8/25

MESHAH & DISTRICT YOUNG FARMERS' CLUB
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2024

2023
£

2024
£

INCOME

-	Batworthy Grant
-	Club Clothing
26,049.51	Club Social Events
94.50	Devon County Show Prizes
20.51	Interest Received
3,913.60	Members' Subscriptions
-	Other Social Events
-	Sponsorship
30,078.12	

2,000.00 ✓
1,700.00 ✓
36,252.29 ✓
22.00 ✓
86.98 ✓
3,844.70 ✓
11,609.26 ✓
700.00 ✓
56,215.23

EXPENDITURE

1,907.50	Affiliation Fees: Local
2,113.02	National
-	Administrative Expense
600.00	Awards Evening Expense
1,500.00	Charity Donations
21,961.98	Club Social Events
-	Club Clothing
-	Equipment Purchase
565.00	Hall Hire
-	Member Expenses
-	North Devon 8's
3,359.52	Other Social Events
1,098.19	Programme Expenses
-	Square Fees
-	Training
33,105.21	

1,772.00 ✓
2,053.07 ✓
215.33 ✓
54.00 ✓
7,000.00 ✓
14,538.29 ✓
1,778.00 ✓
1,046.26 ✓
150.00 ✓
1,301.99
50.00 ✓
8,249.74 ✓
34.42 ✓
226.80 ✓

38,469.90

- **3,027.09**

NET SURPLUS/(DEFICIT) FOR THE YEAR

17,745.33 ✓

Emily Thorne
YFC Treasurer

Date: 10.9.24
Signature: EThorne

Lorna Nott

Checked and Agreed

Date: 10-9-24
Signature: LANott

MESHAW & DISRTIC YOUNG FARMER'S CLUB
BALANCE SHEET AS AT 31ST AUGUST 2024

2023 £			2024 £
		CURRENT ASSETS	
9,040.86		Lloyds Treasurers Account	26,735.32 ✓
4,015.77		Lloyds Instant Access Account	4,066.64 ✓
<u>-</u>		Lloyds Instant Account	<u>-</u>
	13056.63		30,801.96 ✓
	13056.63	TOTAL ASSETS LESS CURRENT LIABILITIES	30,801.96 ✓
		REPRESENTED BY:	
		RETAINED PROFITS	
16,083.72		Brought Forward	13,056.63 ✓
-	3,027.09	Surplus/(Deficit) for the Year	17,745.33 ✓
	13,056.63		30,801.96 ✓

MESHAW & DISTRICT YOUNG FARMERS' CLUB
INCOME AND EXPENDITURE DETAIL ACCOUNT
FOR THE YEAR EDNED 31ST AUGUST 2024

		Income £	Expense £	Profit/(Loss) £	Comparison £
Club Social Events					
24 Hour Shearathon	01-Sep	2,040.30✓	377.04✓	1,663.26	-
Harvest Supper	14-Oct	1,734.77✓	445.46✓	1,289.31	820.00
Halloween Tractor Run	29-Oct	819.85✓	381.50✓	438.35	-
Christmas Bingo	07-Dec	1,547.50✓	743.87✓	803.63	-
Christmas Fever Takeover	21-Dec	866.00✓	-	866.00	-
Christmas Tree Collection	06-Jan	365.66✓	-	365.66	387.00
Valentines Quiz	17-Feb	1,208.50✓	523.78✓	684.72	608.26
Easter Bingo	12-Apr	1,303.10✓	388.78✓	914.32	781.68
Easter Fever Takeover	19-Apr	822.50✓	-	822.50	-
Club Sheep	09-May	12,329.80✓	4,349.92✓	7,979.88	
Ferret Racing	31-May	2,168.50✓	950.06✓	1,218.44	-
Fun Ride	17-Aug	1,090.50✓	343.73✓	746.77	961.87
Paint Party (Junior)	23-Aug	1,127.10✓	800.00✓	327.10	
Paint Party (Adult)	24-Aug	8,828.21✓	5,234.15✓	3,594.06	6,697.26
It's a Knowout		-	-	-	430.00
Beetle Drive		-	-	-	175.00
		36,252.29	14,538.29	21,714.00	10,861.07
Other Social Events					
Batty Bingo Bus		850.00	850.00	-	
Batty Bingo Ticket		539.00	539.00	-	
Bowling		139.20	139.20	-	
Crealy Ball Bus		555.00	555.00	-	
Crealy Ball Ticket		830.00	830.00	-	
Exeter Chiefs		840.00	840.00	-	
Hi-Vis		595.00	595.00	-	
North Devon Dinner & Dance		1,036.00	1,036.00	-	
South West Area Hotel		3,359.52	-	3,359.52	
South West Area Ticket		1,280.00	1,280.00	-	
South West Area Tops		431.54	431.54	-	
Splashdown		43.50	43.50	-	
Valentines Ball		750.00	750.00	-	
Valentines Ball Bus		202.50	202.50	-	
Wake Park		158.00	158.00	-	
		11,609.26	8,249.74	3,359.52	

Meshaw 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 271933

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 - £10,600 has been raised for Devon Air Ambulance, Children's Hospice South West and The Seymoor Unit with the money being split £5,000 to Devon Air Ambulance, £5,000 to Children's Hospice South West and £600 TO The Seymoor Unit.

This has been many activities that the club members have taken part in this year from Entertainments, 24 hours Shearathon, Harvest Supper, Tractor Run, Bingo, Christmas Tree Collection, Quiz, Club Sheep, Ferret Racing, Fun Rides, Paint Party, 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 monthly meetings in the local village hall. This is in addition to a very full program of everything from entertainments to fundraising to sports activities to socials 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.