

# Ashford Young Farmers Club

## Pre AGM

Thursday 17th October 2024 7PM



**1. Welcome by Chairman** - Emma Marshall

**2. Apologies for absence** - Emma Field, Hayley Ward, Katie Lovejoy, Chloe Lovejoy, Ella Phelan, Donna Ashley, Nina Blake, Lucy Thompson, Harvey Lauder, Ed Hurst, Ellie Husk,

**3. Approval of minutes** - Approved

### **4. Correspondence**

- a. County Executives - national levy 2025- £35 per member, club training in november, sub- committees are struggling to become organized so starting to think about merging them, winter comps is ballroom dancing and cheerleading. Kent AGM is open to everyone on Monday 11th November, hedge laying training in march only for 18+.
- b. Sub-Committees - no one on committee attended the sub committee meeting.

**5. Treasurer's report** - Current account has £8827.77, Reserve account has £6138.72, charity commissioner has now said we are overdue for last year so both years. will be sent off together. Joe Mcauly offered his services to get them vetted, we will possibly ask him if he is independent as he is not a member or tied to yfc. We need to decide what charity we send money to. Agm has a cheque to present to another charity. £1447 profit from raffle needs to be given to FCN and possibly air ambulance depending on the advertising we had at the time. We are rounding up to £1500 to FCN. Financial rewards are hard to manage. However, we may do fuel rewards for the people that take things to events e.g the ploughing matches, possibly doing members reward night for people doing certain events such as the christmas tree collection. Accounting for events we need clear incomes and outcomes, we have lost a large amount of money from expired cheques nearly over £800 these predate Hayley. Total year £21,700 spent took in £29,400 meaning the profit is £7732.44 that includes paying late bills like the levy bill and kent show. The levy bill has been paid now. The deposit for the ball has also now been paid.

**6. Club Update** - harvest supper went very well and was a nice evening. Juniors are going well. So are senior meets. People are questioning about having 14+ going to intermediate however we are keeping it only 16+ because of safeguarding. Possibly having more first aid trained people at meets so we need to look at a first aid training course for the whole club. We will be upping the membership start age till 12 due to leaders this has been voted on tonight and will not be brought up at the AGM.

## **7. AGM**

- a. What the positions involve
- b. President - Guy Eckley is wanting to step down, Chris Bowley is happy to step up to become president.
- c. Vice President - Chris Bowley is moving up to president. Mark Clevenden was suggested and so was Trevor Heathcote so possibly ask one of them
- d. Junior Vice - Steph Dean is happy to step up to this role
- e. Chair - Emma Marshall is undecided on what she would like to do however Lucy Thompson have said she is happy to stand up for it
- f. Vice Chair - Rose Sidders and Lucy Thompson are happy to continue however Ed Hurst has said he is happy so stand for it
- g. Junior Vice Chair - Tabitha Bowley are possibly wanting to step up and Katie Lovejoy (will need to ask) for them two both share the role
- h. Treasurer - Hayley Ward is happy to carry on as long as she has support
- i. Club Leader/Junior Club Leader - Lynsey Martin is happy to continue as club leader, Gemma Lovejoy and Chris Bowley are happy to continue as Junior club leader possibly asking Becky and we will need to find another male possibly Clive and this must be done pre AGM
- j. Secretary - Jade Neal is happy to continue standing as secretary
- k. Minutes Secretary - Kayleigh Crompton is happy to continue standing as minutes secretary
- l. Programme Secretary - Ella Phelan wants to step down as junior programme secretary. Gemma Lovejoy is happy to become junior programme secretary with help from the junior vice chair. Senior Programme secretary, Dylan is currently doing it however he no longer wants to do it. Possibly asking Ed Hurst to step up

- m. Safeguarding Officer- Steph Dean is happy to continue standing
- n. Membership Secretary - Lucy Thompson is happy to continue standing.  
Ideally it's a two person job and need to communicate with Hayley
- o. Advisory (5 Parents, 5 Non) - Steph Dean is stepping down, we need to speak to Stewart Quinn, Alistar Holt, Andy Edmonds about standing again and speak to Matt Button about possibly joining
- p. Committee Members (5 Seniors, 5 Juniors) - Ed Hurst, Lucy Thompson all dependant on what happens however if they become vice and chair then they will switch with Rose and Emma. Emma Field is happy to stand again, Harvey Lauder is happy to stand again. Junior, asking Chloe Lovejoy and William Bull about if they want to be on the committee. Katie Lovejoy and Tabitha Bowley possibly going up so may come off the committee. Juniors need to be made aware that there are 5 spaces on the committee however we would prefer to not have 10 year olds.these 10 spaces do not have to be filled.

## **8. Trophies**

- a. NFU Shield (member who has committed the most to the club - This is voted on the night
- b. David Colban Cup (most enthusiastic member) - Lucy Thompson
- c. Stuart Jeanes cup (presidents cup) - For Guy Eckley to decide
- d. Chairman's cup - For Emma Marshall to decide.
- e. Competitions cup - Poppy Lovejoy
- f. Stockman cup - Maisie Smith

Can have honorable mentions if there is not a trophy

## **9. Sub-Committees**

Sub-Committees may be joining together!

- a. Sports and Competitions
- b. Social
- c. Marketing and Publicity
- d. Fundraising and Sponsorship
- e. Kent Show
- f. Lambing Day

This all decided on our first committee meeting

**9. AOB** - look into having a first aid kit for the meets to make sure we are 100% covered by insurance.

Birmingham awards night need to pay

AGM bring food drinks (use up things from harvest supper) it is a jack's barn and make sure to wrap up warm,

## **10. Date and time of next meeting**

Wednesday 6th November AGM

**Meeting closed at: 10:17**

***Attendees:** Kayleigh Crompton, Emma Marshall, Jade Neal, Chris Bowley, Liz Lauder, Guy Eckley, Steph Dean, Rose Sidders, Tabitha Bowley, James Bull, lynsey martin*

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Amount	Credit Amount	Cumulative Balance	Description	Details
OPENING BALANCE							4,369.71		
16/10/2023	FPI	'30-90-28	39501	NEAL S C JOHNCLOTHING 35210146406207000N 606008 10 16OCT23 21:01		32.00	4,401.71	Clothing	John Chappman
16/10/2023	FPI	'30-90-28	39501	E MARSHALL EMARSHALL CLOTHING 600000001221236649 309028 10 16OCT23 20:40		38.00	4,439.71	Clothing	Emma Marshall
16/10/2023	FPI	'30-90-28	39501	SNART MRS R CA JACOB SNART 32202536297774000R 831901 10 16OCT23 20:25		23.00	4,462.71	Clothing	Jacob Snart
17/10/2023	FPI	'30-90-28	39501	FIELD EMMA EMMA F CLOTHING FP23290O17999954 070806 10 17OCT23 21:25		25.00	4,487.71	Clothing	Emma Field
17/10/2023	FPI	'30-90-28	39501	HOLMES KATIE RYAN HOLMES FP23290O17875345 070116 10 17OCT23 20:03		41.00	4,528.71	Clothing	Ryan Holmes
17/10/2023	FPI	'30-90-28	39501	GEORGETTI STEFANIE GRACE GEORGETTI FP23290O17660693 070116 10 17OCT23 18:03		40.00	4,568.71	Clothing	Grace Georgetti
26/10/2023	FPI	'30-90-28	39501	BOWLEY C A & M V BOWLEY-CLOTHING 56091953144452000N 600121 10 26OCT23 09:19		34.00	4,602.71	Clothing	Tabi & Basti Bowley
01/11/2023	FPI	'30-90-28	39501	PHELAN VK&D ELLA PHELAN 276875358481101101 402010 10 01NOV23 18:48		23.00	4,625.71	Clothing	Ella Phelan
08/11/2023	DEP	'30-90-28	39501		500101	2,585.00	7,210.71	Cowboy Party	Ticket, bar, tuck shop
10/11/2023	FPI	'30-90-28	39501	E LAUDER LAUDER CLOTHING 600000001236201231 776306 10 10NOV23 09:14		40.00	7,250.71	Clothing	Harvey Lauder
16/11/2023	FPI	'30-90-28	39501	LOVEJOY E & GM CKP MEMBERSHIP 39185002850252000N 601809 10 16NOV23 18:50		150.00	7,400.71	Membership 23-24	Chloe, Katie & Poppy
17/11/2023	FPI	'30-90-28	39501	CROMPTON KAYLEIGH JOHNCLOTHING FP23321O19387447 071226 10 17NOV23 19:51		46.00	7,446.71	Clothing	Kayleigh Crompton
22/11/2023	FPI	'30-90-28	39501	ODETTE O'LOUGHLIN JAMIEOLOUGHCLOTHIN 00151579632BBDVYSJ 090127 10 22NOV23 09:39		47.00	7,493.71	Clothing	Jamie Ouloughlin
07/12/2023	FPO	'30-90-28	39501	KENT COUNTY FEDERA 100000001249719539 ASHFORD YFC 405240 10 07DEC23 10:01	1,000.94		6,492.77	Membership 23-24	2023 NYFC Levi
07/12/2023	FPO	'30-90-28	39501	KENT COUNTY FEDERA 500000001253135858 ASHFORD YFC 405240 10 07DEC23 10:00	532.50		5,960.27	Kent Show 2023	Show Entries 2023
07/12/2023	FPO	'30-90-28	39501	KENT COUNTY FEDERA 600000001252875056 ASHFORD YFC 405240 10 07DEC23 09:44	1,860.00		4,100.27	Membership 23-24	2023 KYFC Levi
07/12/2023	FPO	'30-90-28	39501	KENT COUNTY FEDERA 400000001257921022 ASHFORD YFC 405240 10 07DEC23 09:40	1,237.47		2,862.80	Membership 22-23	2022 KYFC Levi
07/12/2023	FPO	'30-90-28	39501	WOK GOLF COURSE 100000001249702814 AYFC DINNER DANCE 606008 10 07DEC23 09:31	300.00		2,562.80	Dinner Dance Feb24	Weald Golf Course
08/12/2023	FPO	'30-90-28	39501	GEMMA LOVEJOY 600000001253608386 NATIVITY COSTUMES 601809 10 08DEC23 10:27	100.85		2,461.95	Xmas nativity	Nativity Costumes
28/12/2023	FPI	'30-90-28	39501	MR A J JEVON & MS BRAMLEY TN26 3RG 000000000294048927 089066 10 28DEC23 19:41		15.00	2,476.95	Trees Xmas	J Jevon & Ms Bramley
28/12/2023	FPO	'30-90-28	39501	MISS E HUSK 400000001270416864 070436 10 28DEC23 18:28	714.49		1,762.46	Split Out Below	£334.65 - Bowling, D&D Décor, £21.97 £28.50 £80 £40 £20 £15.
28/12/2023					714.49		2,476.95	Split Out Below	reconciled below
28/12/2023					334.65		2,142.30	Bowling	Ashford Bowl Lane Hire
28/12/2023					206.45		1,935.85	Dinner Dance Feb24	Décor
28/12/2023					173.39		1,762.46	Watersports	Lydd Water Sports
28/12/2023	FPO	'30-90-28	39501	RYE RFC 100000001262258452 UV PARTY 309631 10 28DEC23 18:22	200.00		1,562.46	UV Party	Rye Rugby Club
28/12/2023	FPO	'30-90-28	39501	FTB PARTIES LTD 200000001261585503 DINNER DANCE DJ 040004 10 28DEC23 18:20	235.00		1,327.46	Dinner Dance Feb24	DJ FTB Disco
29/12/2023	FPI	'30-90-28	39501	EVIN HIPPLE & MICH 5 OAKS ROAD P5SWFQP2Z99153J39 040004 10 29DEC23 21:15		10.00	1,337.46	Trees Xmas	& Mich 5 Oaks Road P5SwfqP2Z
29/12/2023	FPI	'30-90-28	39501	CASSANDRA ROSE CASSY ROSE 00151451632BBQBVMY 090126 10 29DEC23 16:05		20.00	1,357.46	Trees Xmas	Cassy
29/12/2023	FPI	'30-90-28	39501	BROWN MR MATTHEW BROWN 41092905174291000N 601925 10 29DEC23 09:29		500.00	1,857.46	Dinner Dance Feb24	Matthew Brown
02/01/2024	FPI	'30-90-28	39501	C WRIGHT 5 BRIDEWELL LANE 500000001268813551 309028 10 02JAN24 21:57		15.00	1,872.46	Trees Xmas	Bridewell Lane
02/01/2024	FPI	'30-90-28	39501	L POVEY L POVEY/Z ASHWELL 500000001268767804 309537 10 02JAN24 20:08		100.00	1,972.46	Dinner Dance Feb24	L Povey
02/01/2024	FPI	'30-90-28	39501	C BENISTON CHARLIE BENISTON 500000001268754548 309028 10 02JAN24 19:41		50.00	2,022.46	Dinner Dance Feb24	Charlie Beniston
02/01/2024	FPI	'30-90-28	39501	RAND MATTHEW MATT RAND FP24002O12549759 070806 10 02JAN24 19:18		50.00	2,072.46	Dinner Dance Feb24	Matt Rand
02/01/2024	FPI	'30-90-28	39501	TIMOTHY LUFFINGHAM LUFFINGHAM BEALE F 00151199632BBLNPNG 090128 10 02JAN24 12:30		10.00	2,082.46	Trees Xmas	Tim Luffingham Beale
02/01/2024	FPI	'30-90-28	39501	E MARSHALL EMARSHALL BALL 200000001264343072 309028 10 02JAN24 11:08		50.00	2,132.46	Dinner Dance Feb24	Emma Marshall
02/01/2024	FPI	'30-90-28	39501	BLAISS HUGHES-OSUL BLAISE TICKET 00153425632GJFPHFC 090129 10 01JAN24 21:58		50.00	2,182.46	Dinner Dance Feb24	Osul Blaise
02/01/2024	FPI	'30-90-28	39501	WHITE SE SALLY WHITE 44153904961884000R 161970 10 01JAN24 15:39		10.00	2,192.46	Trees Xmas	Sally
02/01/2024	FPI	'30-90-28	39501	BAKER REX REX BAKER FP23364O06188828 071096 10 30DEC23 12:53		400.00	2,592.46	Dinner Dance Feb24	Rex Baker
02/01/2024	FPI	'30-90-28	39501	CROMPTON KAYLEIGH DINNER DANCE FP23364O06115072 071226 10 30DEC23 12:15		50.00	2,642.46	Dinner Dance Feb24	Kayleigh Crompton
02/01/2024	FPI	'30-90-28	39501	LILY ALICE MYERS LILY 000000FT23363QW4KT 230580 10 30DEC23 12:08		150.00	2,792.46	Dinner Dance Feb24	Lily Myers
03/01/2024	FPI	'30-90-28	39501	WATSON EMILY 4751420907724200 FP24003O14659552 070806 10 03JAN24 21:33		100.00	2,892.46	Dinner Dance Feb24	Emily Watson
03/01/2024	FPI	'30-90-28	39501	MAITLAND LR&FM LEWIS MAITLAND 09163608614784000N 600801 10 03JAN24 16:36		15.00	2,907.46	Trees Xmas	Lewis Maitland
05/01/2024	FPI	'30-90-28	39501	SHARON HAZELWOOD PT6HHQKF5Z6220I9HL 040004 10 05JAN24 18:20		20.00	2,927.46	Trees Xmas	Pt6HhQkf5Z
05/01/2024	FPI	'30-90-28	39501	PEAT RA BECKYPEATYFCDANCE 25130243396983000N 606008 10 05JAN24 13:02		50.00	2,977.46	Dinner Dance Feb24	Becky peat
05/01/2024	FPI	'30-90-28	39501	REYNOLDS ARCHIE ARCHIE REYNOLDS FP24005O17779399 070436 10 05JAN24 12:58		500.00	3,477.46	Dinner Dance Feb24	Archie Reynolds
08/01/2024	FPI	'30-90-28	39501	HOPE TK TOMHOPE/ELLA WEEKS 36225642079251000N 600121 10 08JAN24 22:56		100.00	3,577.46	Dinner Dance Feb24	Tomhope/Ella
08/01/2024	FPI	'30-90-28	39501	DOBELL CATHERINE 11 SWAN COTTAGES FP24007O00693059 070806 10 07JAN24 10:40		10.00	3,587.46	Trees Xmas	Swan Cottages
08/01/2024	FPI	'30-90-28	39501	SILCOCK A&C SILCOCK 506403955470701001 404760 10 07JAN24 07:46		20.00	3,607.46	Trees Xmas	Silcock 506403955470701001 404760 10 07Jan
08/01/2024	FPI	'30-90-28	39501	BETTS JR&M BENENDEN HALL 350384142391600101 404780 10 06JAN24 19:32		10.00	3,617.46	Trees Xmas	Benenden Hall

08/01/2024	FPI	'30-90-28	39501 DOLTON N & M DOLTON 35 NORTH ST 14160114261311000N 558107	10 06JAN24 16:01	20.00	3,637.46	Trees Xmas	& M Dolton 35 North	
08/01/2024	FPI	'30-90-28	39501 LAURA WHITTICASE LAURA WHITTICASE P9WCAUIXUGM549DBKC 040004	10 06JAN24 15:32	10.00	3,647.46	Trees Xmas	Laura Whitticase P	
08/01/2024	FPI	'30-90-28	39501 MORRIS LESLEY XMAS TREE COLLECT FP24006019639654 070806	10 06JAN24 13:49	15.00	3,662.46	Trees Xmas	Xmas Tree Collect	
08/01/2024	FPI	'30-90-28	39501 E SHAPIRO SHAPIRO AT CORYDON 300000001274157845 309183	10 06JAN24 13:01	20.00	3,682.46	Trees Xmas	Shapiro	
09/01/2024	FPI	'30-90-28	39501 COLYER O OLLIE C AMIE B RP4679967308910000 200262	10 09JAN24 23:16	100.00	3,782.46	Dinner Dance Feb24	Ollie C Amie	
11/01/2024	FPI	'30-90-28	39501 WARD HF NATIVITY FUNDS 41141835576173000N 600427	10 11JAN24 14:18	450.00	4,232.46	Xmas nativity	Nativity	
12/01/2024	FPI	'30-90-28	39501 NICHOLLS B G J BETHANY NICHOLLS RP4679967724686100 202543	10 12JAN24 18:12	50.00	4,282.46	Dinner Dance Feb24	G J Bethany	
12/01/2024	FPI	'30-90-28	39501 KENT AJ AMELIA KENT 48180326649325000N 600618	10 12JAN24 18:03	50.00	4,332.46	Dinner Dance Feb24	Amelia Kent	
15/01/2024	FPI	'30-90-28	39501 SMITH FAYE-MARIE FAYE-MARIE SMITH FP24015014770511 070246	10 15JAN24 10:06	50.00	4,382.46	Dinner Dance Feb24	Marie Faye-Marie Smith	
15/01/2024	FPI	'30-90-28	39501 DZIUMAK NATASHA NATASHA DZIUMAK FP24014013810821 070806	10 14JAN24 19:23	50.00	4,432.46	Dinner Dance Feb24	Natasha Dziimak	
15/01/2024	FPI	'30-90-28	39501 DADSWELL KATIE KATIE DADSWELL FP24014012928199 070436	10 14JAN24 09:20	50.00	4,482.46	Dinner Dance Feb24	Katie Dadswell	
15/01/2024	FPI	'30-90-28	39501 MORRIS FYNN FYNN 007 DINNER FP24014012921646 070806	10 14JAN24 09:13	50.00	4,532.46	Dinner Dance Feb24	Fynn Morris	
15/01/2024	FPI	'30-90-28	39501 DEVONPORT ESME ESME DEVONPORT FP24014012920176 070806	10 14JAN24 09:12	50.00	4,582.46	Dinner Dance Feb24	Esme Devonport	
18/01/2024	FPI	'30-90-28	39501 BENNETT C J COBE BENNETT 131627853122811001 404437	10 18JAN24 22:13	50.00	4,632.46	Dinner Dance Feb24	CJ Bennett	
22/01/2024	FPI	'30-90-28	39501 DZIUMAK ANNASTAZIA ANNASTAZIA DZIUMAK FP24022008572702 070806	10 22JAN24 23:00	50.00	4,682.46	Dinner Dance Feb24	Annastazia Dziimak	
22/01/2024	FPI	'30-90-28	39501 NEAL JL JADE DINNER DANCE 12215951097929000N 600121	10 22JAN24 21:59	50.00	4,732.46	Dinner Dance Feb24	Jade Neal	
22/01/2024	FPI	'30-90-28	39501 BELLAMY SOPHIE SOPHIE BELLAMY FP24022008449158 070806	10 22JAN24 21:05	50.00	4,782.46	Dinner Dance Feb24	Sophie Bellamy	
22/01/2024	FPI	'30-90-28	39501 J LAVIS JENNIFER LAVIS 300000001282163551 309028	10 21JAN24 19:47	500.00	5,282.46	Dinner Dance Feb24	Jennifer Lavis	
22/01/2024	FPI	'30-90-28	39501 MORGAN COOMBS MORGAN C AMELIA K REV058481967714723 042909	10 21JAN24 14:43	100.00	5,382.46	Dinner Dance Feb24	Morgan C Amelia	
22/01/2024	FPI	'30-90-28	39501 CROKE J JAMES CROKE 079789552502021001 404408	10 20JAN24 20:52	50.00	5,432.46	Dinner Dance Feb24	James Croke	
23/01/2024	FPI	'30-90-28	39501 AMELIA CORBY AMELIA CORBY 240123170612916956 777239	10 23JAN24 17:06	100.00	5,532.46	Dinner Dance Feb24	Amelia Corby	
23/01/2024	FPI	'30-90-28	39501 AMELIA CORBY AMELIA CORBY 240123084355675319 777239	10 23JAN24 08:43	200.00	5,732.46	Dinner Dance Feb24	Amelia Corby	
24/01/2024	FPI	'30-90-28	39501 ECKLEY C & G CPLUS ECKLEYG C DINNER 52182023989840000N 606008	10 24JAN24 18:20	100.00	5,832.46	Dinner Dance Feb24	& G Cplus Eckleyg C	
24/01/2024	FPI	'30-90-28	39501 HIGGINS T TAMSIN HIGGINS RP4679969301418800 201792	10 24JAN24 09:51	100.00	5,932.46	Dinner Dance Feb24	Tamsin Higgins	
25/01/2024	FPI	'30-90-28	39501 RICHARDS OLIVIA AMELIA WRIGHT FP24025012812386 070436	10 25JAN24 09:31	50.00	5,982.46	Dinner Dance Feb24	Amelia Wright	
25/01/2024	FPI	'30-90-28	39501 RICHARDS OLIVIA OLIVIA RICHARDS FP24025012780470 070436	10 25JAN24 09:16	50.00	6,032.46	Dinner Dance Feb24	Olivia Richards	
25/01/2024	FPI	'30-90-28	39501 Z BEILA ZARA BEILA 300000001284045999 309537	10 25JAN24 08:03	50.00	6,082.46	Dinner Dance Feb24	Zara Beila	
26/01/2024	FPI	'30-90-28	39501 SMITH RA MAISIE SMITH MEMBE RP4679969778518000 202794	10 26JAN24 19:13	50.00	6,132.46	Membership 23-24	Masie Smith	1
29/01/2024	FPI	'30-90-28	39501 FIELD EMMA EMMA F JOE B BALL FP24029002991516 070806	10 29JAN24 20:57	100.00	6,232.46	Dinner Dance Feb24	Emma Field & oe B	
29/01/2024	FPI	'30-90-28	39501 LILY ALICE MYERS LILY MEMBERSHIP 000000FT24029JGDKS 230580	10 29JAN24 20:32	50.00	6,282.46	Membership 23-24	Lily Myers	1
29/01/2024	FPI	'30-90-28	39501 ABIGAIL OLIVER MEMEBERSHIP - ABI 00151176632BBQTHWF 090128	10 29JAN24 20:28	50.00	6,332.46	Membership 23-24	Abigail Oliver	1
29/01/2024	FPI	'30-90-28	39501 NEAL JL JADE MEMBERSHIP 15195100405458000N 600121	10 29JAN24 19:51	50.00	6,382.46	Membership 23-24	Jade Neal	1
29/01/2024	FPI	'30-90-28	39501 HIGGINS T TAMSIN MEMBERSHIP RP4679960212585400 201792	10 29JAN24 19:48	50.00	6,432.46	Membership 23-24	Tasmin Higgins	1
29/01/2024	FPI	'30-90-28	39501 LUCY THOMPSON LUCY MEMBERSHIP 00151579632BBDXKFV 090129	10 29JAN24 19:46	50.00	6,482.46	Membership 23-24	Lucy Thomopson	1
29/01/2024	FPI	'30-90-28	39501 ROSE SIDDER ROSE SIDDER MEMBE 00151579632BBDXKFS 090129	10 29JAN24 19:43	50.00	6,532.46	Membership 23-24	Rose Sidders	1
29/01/2024	FPI	'30-90-28	39501 E MARSHALL MEMBERSHIP EMARSHA 400000001288463582 309028	10 29JAN24 19:42	50.00	6,582.46	Membership 23-24	Emma Marshall	1
29/01/2024	FPI	'30-90-28	39501 PHELAN VK&D ELLA PHELAN MEMBER 369492931491921001 402010	10 29JAN24 19:41	50.00	6,632.46	Membership 23-24	Ella Phelan	1
29/01/2024	FPI	'30-90-28	39501 HIPKINS KATIE KATIEHIPKINS- BALL FP24029001447539 070436	10 29JAN24 08:40	50.00	6,682.46	Dinner Dance Feb24	Katy Hipkins	
29/01/2024	FPI	'30-90-28	39501 MORRIS LZ LOUISE MORRIS BALL 57083908816531000N 602205	10 29JAN24 08:39	50.00	6,732.46	Dinner Dance Feb24	Lousie Morris	
29/01/2024	FPI	'30-90-28	39501 ASHLEIGH YATES ASHLEIGH YATES 00153425632GKRYBRT 090129	10 28JAN24 22:35	50.00	6,782.46	Dinner Dance Feb24	Ashley Yates	
29/01/2024	FPI	'30-90-28	39501 CAIRNS ANC ARTHUR CAIRNS 148873651322821001 403106	10 28JAN24 22:31	50.00	6,832.46	Dinner Dance Feb24	Arthur Cairns	
29/01/2024	FPI	'30-90-28	39501 BELLAMY SOPHIE OLI MILSOM FP24028000817679 070806	10 28JAN24 22:08	50.00	6,882.46	Dinner Dance Feb24	SOPHIE beLAMY	
29/01/2024	FPI	'30-90-28	39501 BENJAMIN COOPER BEN GEORGIE HANNAH 00152043632BBMWQVC 090128	10 28JAN24 21:24	150.00	7,032.46	Dinner Dance Feb24	Ben Cooper, George & Hannah	
29/01/2024	FPI	'30-90-28	39501 MORGAN AHJ ANGUS MORGAN -BALL 11211134577090000N 600925	10 28JAN24 21:11	50.00	7,082.46	Dinner Dance Feb24	Angus Morgan	
29/01/2024	FPI	'30-90-28	39501 L MAJOR LAURA MAJOR BALL 600000001282708565 111517	10 28JAN24 21:08	50.00	7,132.46	Dinner Dance Feb24	Luara Major	
29/01/2024	FPI	'30-90-28	39501 DEAN HENRY HENRY DEAN FP24028000711408 070436	10 28JAN24 20:47	50.00	7,182.46	Dinner Dance Feb24	Henry Dean	
29/01/2024	FPI	'30-90-28	39501 DAWSON CALLAWAY DAWSON CALLAWAY 00153425632GKRVRCY 090129	10 28JAN24 20:35	50.00	7,232.46	Dinner Dance Feb24	Dawson Callaway	
29/01/2024	FPI	'30-90-28	39501 WARD HF DINNER DANCE 02142741614168000N 600427	10 28JAN24 14:27	100.00	7,332.46	Dinner Dance Feb24	Hayley Ward	
29/01/2024	DEP	'30-90-28	39501 ASHFORD (309028)		5.00	7,337.46	Clothing	Deposit	
29/01/2024	DEP	'30-90-28	39501 ASHFORD (309028) 27JAN24			7,337.46	Broken Down Below	Ticket Sales (Includes Xmas Tree Cash)	
29/01/2024					465.00	7,802.46	UV Party	Tickets Sales	
29/01/2024					540.50	8,342.96	Trees Xmas	Cash Payments	
30/01/2024	FPI	'30-90-28	39501 GEORGETTI ARC GEORGETTI DINNER D RP4679960379359900 200262	10 30JAN24 20:39	100.00	8,442.96	Dinner Dance Feb24	R&S Georgetti	
30/01/2024	FPI	'30-90-28	39501 P O'CONNOR MAISY KYTE 500000001284281395 309028	10 30JAN24 19:11	50.00	8,492.96	Membership 23-24	Maisy Kyte	1

30/01/2024	FPI	'30-90-28	39501	BOWLEY C A & M V BOWLEY-2MEMBERSHIP 02185854866151000N 600121	10 30JAN24 18:58	100.00	8,592.96	Membership 23-24	Tabi & Basti Bowley	2
30/01/2024	FPI	'30-90-28	39501	HESLOP BETHANY LOLA C MEMBERSHIP FP24030004670823 070246	10 30JAN24 18:07	50.00	8,642.96	Membership 23-24	Lola Heslop	1
30/01/2024	FPI	'30-90-28	39501	ODETTE O'LOUGHLIN JAMIEOLOUGHLIN MEM 00151579632BBDXKPP 090127	10 30JAN24 17:49	50.00	8,692.96	Membership 23-24	Jamie Oloughlin	1
30/01/2024	FPI	'30-90-28	39501	BLAKE NL NINA BLAKE 63174117082954000N 602120	10 30JAN24 17:41	100.00	8,792.96	Membership 23-24	Ella & Nathan Blake	2
30/01/2024	FPI	'30-90-28	39501	GEORGETTI STEFANIE GRACE GEORGETTI FP24030004449622 070116	10 30JAN24 16:23	50.00	8,842.96	Membership 23-24	Grace Georgetti	1
30/01/2024	FPI	'30-90-28	39501	MORR CO T/AS SW SCOTT + JEN MORRIS RP4679960260480500 200262	10 30JAN24 08:26	100.00	8,942.96	Dinner Dance Feb24	Scott & Jen Morris	
31/01/2024	FPI	'30-90-28	39501	BELL MAISIE MAISIE BELL BALL FP24031008005287 070436	10 31JAN24 22:38	50.00	8,992.96	Dinner Dance Feb24	Maisie Bell	
31/01/2024	FPI	'30-90-28	39501	MARSH RJ + LR CHARLIE MARSH RP4679960596796800 203716	10 31JAN24 20:54	50.00	9,042.96	Membership 23-24	Charlie Marsh	1
31/01/2024	FPI	'30-90-28	39501	SNART MRS R CA JACOB SNART MEMBER 31203313164181000R 831901	10 31JAN24 20:33	50.00	9,092.96	Membership 23-24	Jacob Snart	1
31/01/2024	FPI	'30-90-28	39501	O'LOUGHLIN BA LILLY OLOUGHLIN 34194531565813000N 560045	10 31JAN24 19:45	50.00	9,142.96	Membership 23-24	Lilly Oloughlin	1
31/01/2024	FPI	'30-90-28	39501	LAURA BRIGHTLING ASHBY WOLFE 05191006614960000N 608407	10 31JAN24 19:10	50.00	9,192.96	Dinner Dance Feb24	Ashby Wolfe	
31/01/2024	FPI	'30-90-28	39501	LAURA BRIGHTLING LAURA BRIGHTLING 23190936212836000N 608407	10 31JAN24 19:09	50.00	9,242.96	Dinner Dance Feb24	Laura Brightling	
31/01/2024	FPI	'30-90-28	39501	COOK O CONNELL J JAMES + LAUREN RP4679960574378800 201794	10 31JAN24 18:55	100.00	9,342.96	Dinner Dance Feb24	James & Laura O Connell	
31/01/2024	FPI	'30-90-28	39501	ASHLEE DONNA PAUL DONNA ASHLEE FP24031007432507 070116	10 31JAN24 18:30	100.00	9,442.96	Dinner Dance Feb24	Donna & Paul Ashlee	
31/01/2024	FPI	'30-90-28	39501	A BALCOMB ALEX + TOM DINNER 300000001288354918 309028	10 31JAN24 18:15	100.00	9,542.96	Dinner Dance Feb24	Alex & Tom Balcombe	
31/01/2024	FPI	'30-90-28	39501	A BALCOMB ALEX + ROXY MEMBER 500000001285024869 309028	10 31JAN24 18:15	100.00	9,642.96	Membership 23-24	Alex & Troxy Membership	1
31/01/2024	FPI	'30-90-28	39501	CREBBIN O DINNER DANCE 116750636451131001 401611	10 31JAN24 15:46	100.00	9,742.96	Dinner Dance Feb24	O Crebbin	
31/01/2024	FPI	'30-90-28	39501	SEYMOUR CE C SEYMOUR DINNER RP4679960495966200 200262	10 31JAN24 12:33	50.00	9,792.96	Dinner Dance Feb24	C Seymour	
31/01/2024	FPI	'30-90-28	39501	RIDGEWELL TL RIDGEWELLX2 D.D 30114343683028000N 542125	10 31JAN24 11:43	100.00	9,892.96	Dinner Dance Feb24	TL Ridgewell	
31/01/2024	FPI	'30-90-28	39501	CLARE STAPLEHURST ELLIE STAPLEHURST 10114041053741000N 608407	10 31JAN24 11:40	50.00	9,942.96	Membership 23-24	Ellie Staplehurst	1
31/01/2024	FPI	'30-90-28	39501	C MAJOR 2BALLTICKET CMAJOR 300000001288044094 111517	10 31JAN24 11:16	100.00	10,042.96	Dinner Dance Feb24	C Major	
31/01/2024	FPI	'30-90-28	39501	MOXHAM VL VICTORIA MOXHAM 09105609582689000N 522130	10 31JAN24 10:56	50.00	10,092.96	Dinner Dance Feb24	Victoria Moxham	
31/01/2024	FPI	'30-90-28	39501	E JONES ELLIE JONES 600000001284300986 309028	10 31JAN24 08:43	50.00	10,142.96	Dinner Dance Feb24	Ellie Jones	
31/01/2024	FPI	'30-90-28	39501	HUSK ELLIE ELLIE HUSK FP24031005918989 070436	10 31JAN24 08:34	50.00	10,192.96	Dinner Dance Feb24	Ellie Husk	
31/01/2024	FPI	'30-90-28	39501	HUSK ELLIE ELLIE HUSK FP24031005917810 070436	10 31JAN24 08:33	100.00	10,292.96	Dinner Dance Feb24	Ellie Husk	
31/01/2024	FPI	'30-90-28	39501	A HOCKNELL 31012 VIOLET HOCKN 100000001281186304 309696	10 31JAN24 07:52	50.00	10,342.96	Membership 23-24	Violet Hockn	1
31/01/2024	FPI	'30-90-28	39501	TOMPSETT RA MEMBERSHIP MOLLIE 53060003429072000N 601809	10 31JAN24 06:00	50.00	10,392.96	Membership 23-24	Mollie Tompsett	1
01/02/2024	FPI	'30-90-28	39501	NATHAN HOOPER NATHAN AND COCO PF9MBUQ230GIC54HBO 040004	10 01FEB24 21:03	100.00	10,492.96	Dinner Dance Feb24	Nathan Hooper & Coco	
01/02/2024	FPI	'30-90-28	39501	MORRIS A ALEX MORRIS BALL 33191219493843000N 602205	10 01FEB24 19:12	50.00	10,542.96	Dinner Dance Feb24	Alex Morris	
01/02/2024	FPI	'30-90-28	39501	L SNELGROVE LEIGHTON 500000001285714272 111537	10 01FEB24 09:38	50.00	10,592.96	Dinner Dance Feb24	Leighton Snellgrove	
01/02/2024	FPI	'30-90-28	39501	AMANDA BROWN BROWN/ECKLEY DINNE 00152053632BZBNPFF 090135	10 01FEB24 09:01	100.00	10,692.96	Dinner Dance Feb24	Amanda Brown	
01/02/2024	FPI	'30-90-28	39501	S NESFIELD T/A H & SETH /ECKLEY/TABLE 100000001282267417 306457	10 01FEB24 07:57	50.00	10,742.96	Dinner Dance Feb24	Seth Nesfeild (Eckley tbl)	
02/02/2024	FPI	'30-90-28	39501	E LAUDER LAUDER BALL TICKET 600000001286696108 776306	10 02FEB24 20:02	50.00	10,792.96	Dinner Dance Feb24	Harvey Lauder	
02/02/2024	FPO	'30-90-28	39501	WOK GOLF COURSE 500000001286981516 AYFC DINNER DANCE 606008	10 02FEB24 19:43	5,400.00	5,392.96	Dinner Dance Feb24	Weald Golf Course	
02/02/2024	FPI	'30-90-28	39501	WAYNE HARDIE GEORGE HARDIE ZOWENZYP8QXK2MDQK 608371	10 02FEB24 09:06	50.00	5,442.96	Dinner Dance Feb24	George Hardie	
05/02/2024	FPI	'30-90-28	39501	COOPER A L BALL LIV MILLER RP4679961445731600 201792	10 05FEB24 20:01	50.00	5,492.96	Dinner Dance Feb24	A Cooper	
05/02/2024	FPI	'30-90-28	39501	COOPER A L BALL LIV MILLER RP4679961433531300 201792	10 05FEB24 18:35	50.00	5,542.96	Dinner Dance Feb24	A Cooper	
05/02/2024	FPI	'30-90-28	39501	COOPER A L BALL LIV MILLER RP4679961432976600 201792	10 05FEB24 18:31	100.00	5,642.96	Dinner Dance Feb24	A Cooper	
05/02/2024	FPI	'30-90-28	39501	M CLIFFORD MEGAN C + ADAM P 300000001291209731 110510	10 04FEB24 20:20	100.00	5,742.96	Dinner Dance Feb24	Megan Clifford & Adam P	
05/02/2024	FPI	'30-90-28	39501	FIELD ZJ BALL 13193713413467000N 600925	10 04FEB24 19:37	50.00	5,792.96	Dinner Dance Feb24	ZJ Field	
05/02/2024	FPI	'30-90-28	39501	D HAWES VIGO YFC 500000001287731993 776612	10 04FEB24 14:51	50.00	5,842.96	Dinner Dance Feb24	D Hawes VIGO	
05/02/2024	FPI	'30-90-28	39501	MILLER OAZ OLIVIA MILLER 45210131970693000N 600633	10 03FEB24 21:01	100.00	5,942.96	Dinner Dance Feb24	Oliver Miller	
05/02/2024	FPI	'30-90-28	39501	COOPER A L BALL LIV MILLER RP4679961167088800 201792	10 03FEB24 19:29	50.00	5,992.96	Dinner Dance Feb24	Oliver Miller	
05/02/2024	FPI	'30-90-28	39501	COOPER A L BALL LIV MILLER RP4679961166330600 201792	10 03FEB24 19:22	50.00	6,042.96	Dinner Dance Feb24	Oliver Miller	
05/02/2024	FPI	'30-90-28	39501	HUSK ELLIE ELLIE HUSK FP24034015190026 070436	10 03FEB24 19:17	50.00	6,092.96	Dinner Dance Feb24	Ellie Husk	
05/02/2024	FPI	'30-90-28	39501	BURBIDGE HK CHARLIE TOWNSEND 216649021091302001 404722	10 03FEB24 19:01	50.00	6,142.96	Dinner Dance Feb24	Charlie Townsend	
05/02/2024	FPI	'30-90-28	39501	BARWICK I&M HARRISON BARWICK 239693736381302001 403106	10 03FEB24 18:36	50.00	6,192.96	Dinner Dance Feb24	Harrison Barwick	
05/02/2024	FPI	'30-90-28	39501	TIDE ELLIE IDE 600000001287036021 309236	10 03FEB24 15:14	50.00	6,242.96	Membership 23-24	Ellie IDE	1
05/02/2024	FPI	'30-90-28	39501	ROSE SIDDER'S ROSE SIDDER'S MEMBE 00151579632BBDXMYR 090129	10 03FEB24 13:11	50.00	6,292.96	Membership 23-24	Rose Sidders	1
05/02/2024	FPI	'30-90-28	39501	LUCY THOMPSON LUCY DINNER DANCE 00151579632BBDXMYR 090129	10 03FEB24 13:09	50.00	6,342.96	Dinner Dance Feb24	Lucy Thomopson	
06/02/2024	FPI	'30-90-28	39501	CREBBIN O DINNER DANCE 361545855351602001 401611	10 06FEB24 15:35	400.00	6,742.96	Dinner Dance Feb24	O Crebbin	
06/02/2024	FPI	'30-90-28	39501	MAKIN HARVEY DINNER DANCE FP24037O19768905 070436	10 06FEB24 11:38	50.00	6,792.96	Dinner Dance Feb24	Harvey Makin	
09/02/2024	FPI	'30-90-28	39501	CROMPTON KAYLEIGH KAYLEIGH MEMBERSHI FP24040O06231767 071226	10 09FEB24 14:47	50.00	6,842.96	Membership 23-24	Kayleigh Crompton	1
12/02/2024	FPI	'30-90-28	39501	KENT CNTY AG SOC L DONATION MF00010E05D65B5100 205411	10 12FEB24 13:32	500.00	7,342.96	Sponsorship	KCAS	



12/02/2024	FPI	'30-90-28	39501	CORNWELL HOLLY MEMBERSHIP 971401903511112001 402023	10 11FEB24 11:53		50.00	7,392.96	Membership 23-24	Holly Cornwall	1
12/02/2024	FPO	'30-90-28	39501	WOK GOLF COURSE 200000001287144166 AYFC DINNER DANCE 606008	10 10FEB24 10:34	300.00		7,092.96	Dinner Dance Feb24	Weald Golf Course	Venue extra table
14/02/2024	FPI	'30-90-28	39501	HAWKINS L A LUKE + HOLLY 916843855501412001 402823	10 14FEB24 10:55		100.00	7,192.96	Dinner Dance Feb24	Luke & Holly Hawkins	
14/02/2024	FPI	'30-90-28	39501	HUSK ELLIE JOHNNY NEWMAN FP24045014184919 070436	10 14FEB24 08:12		50.00	7,242.96	Dinner Dance Feb24	Jonny Newman	
15/02/2024	FPI	'30-90-28	39501	BOWLEY C A & M V BOWLEY BALL GEM TB 09230758704056000N 600121	10 15FEB24 23:08		100.00	7,342.96	Dinner Dance Feb24	M & C Bowley	
16/02/2024	FPI	'30-90-28	39501	S PEMBLE SARAH PEMBLE 200000001290723220 309863	10 16FEB24 17:32		100.00	7,442.96	Dinner Dance Feb24	Sarah Pemble	
19/02/2024	FPI	'30-90-28	39501	REKERT ALFIE ALFIE REKERT BALL FP24050004760290 070436	10 19FEB24 21:34		100.00	7,542.96	Dinner Dance Feb24	Alfie Rekert	
19/02/2024	FPI	'30-90-28	39501	LOTT KATHERINE KATIE LOTT FP24050004535171 070436	10 19FEB24 19:14		200.00	7,742.96	Dinner Dance Feb24	Katie Lott	
19/02/2024	FPI	'30-90-28	39501	ROSE SIDDER'S ROSE SIDDER'S MEMBE 00151579632BBDXTX 090129	10 19FEB24 10:44		50.00	7,792.96	Membership 23-24	Rose Sidders	1
20/02/2024	FPI	'30-90-28	39501	S DEAN LUKE SUBS 500000001296854630 309028	10 20FEB24 21:04		50.00	7,842.96	Membership 23-24	Luke Dean	1
21/02/2024	FPO	'30-90-28	39501	MISS E D FIELD 300000001300688353 THANKYOU HAMPER 070806	10 21FEB24 20:28	56.33		7,786.63	Trees Xmas	Trevor Heathcote, Thankyou	
21/02/2024	FPO	'30-90-28	39501	FTB PARTIES LTD 100000001293979683 DINNER DANCE DJ 040004	10 21FEB24 20:19	335.00		7,451.63	Dinner Dance Feb24	DJ FTB Disco	
21/02/2024	FPI	'30-90-28	39501	MAKIN HARVEY MEMBERSHIP FP24052008205466 070436	10 21FEB24 19:54		50.00	7,501.63	Membership 23-24	Harvey Makin	1
22/02/2024	FPI	'30-90-28	39501	MORGAN DPJ DUNCAN M BALL 08103842671539000N 600925	10 22FEB24 10:38		200.00	7,701.63	Dinner Dance Feb24	M Duncan	
22/02/2024	FPI	'30-90-28	39501	S PEMBLE SARAH PEMBLE 100000001294186612 309863	10 22FEB24 09:59		6.80	7,708.43	Clothing	Sarah Pemble	
22/02/2024	FPI	'30-90-28	39501	E LAUDER LAUDER BOWLING 300000001300867959 776306	10 22FEB24 09:10		6.80	7,715.23	Bowling	Harvey Lauder	
26/02/2024	FPI	'30-90-28	39501	HUSK ELLIE JOHNNY NEWMAN FP24057017600568 070436	10 26FEB24 14:22		6.00	7,721.23	Clothing	Ellie Husk	
27/02/2024	FPI	'30-90-28	39501	A BALCOMB ROXY BALCOMB MEMBE 200000001296749925 309028	10 27FEB24 18:49		50.00	7,771.23	Membership 23-24	Roxy Balcombe	1
01/03/2024	FPI	'30-90-28	39501	E LAUDER LAUDER MEMBERSHIP 600000001302791146 776306	10 01MAR24 07:06		50.00	7,821.23	Membership 23-24	Harvey Lauder	1
04/03/2024	FPI	'30-90-28	39501	S PEMBLE SARAH PEMBLE 500000001305590475 309863	10 04MAR24 22:11		78.00	7,899.23	Clothing	Sarah PEMBLE	
04/03/2024	FPI	'30-90-28	39501	LILY ALICE MYERS LILY CLOTHING 000000FT240646CTKG 230580	10 04MAR24 17:20		28.00	7,927.23	Clothing	Myers Lily	
04/03/2024	FPI	'30-90-28	39501	E MARSHALL EMARSHALL CLOTHING 3000000013008739660 309028	10 04MAR24 16:43		5.00	7,932.23	Clothing	Emarshall MARSHALL	
04/03/2024	FPI	'30-90-28	39501	HIGGINS T TAMSIN CLOTHING RP4679965806038300 201792	10 04MAR24 16:37		53.00	7,985.23	Clothing	Tamsin Clothing	
05/03/2024	FPI	'30-90-28	39501	SMITH RA MAISIE SMITH CLOTH RP4679966011664500 202794	10 05MAR24 21:00		28.00	8,013.23	Clothing	Maisie Smith	
05/03/2024	FPI	'30-90-28	39501	WARDROPE V A K VIOLET ERSKINE 58175317131034000N 600121	10 05MAR24 17:53		28.00	8,041.23	Clothing	Violet Erskine	
05/03/2024	FPI	'30-90-28	39501	CLARE STAPLEHURST ELLIE STAPLEHURST 15170209015061000N 608407	10 05MAR24 17:02		28.00	8,069.23	Clothing	Ellie Staplehurst	
05/03/2024	FPI	'30-90-28	39501	MARSH RJ + LR CHARLIE MARSH RP4679965974165300 203716	10 05MAR24 16:53		28.00	8,097.23	Clothing	Charlie Marsh	
05/03/2024	FPI	'30-90-28	39501	T IDE ELLIE IDE 600000001305646434 309236	10 05MAR24 16:26		28.00	8,125.23	Clothing	Ellie IDE	
05/03/2024	FPI	'30-90-28	39501	P O'CONNOR MAISY KYTE 300000001309284750 309028	10 05MAR24 14:54		28.00	8,153.23	Clothing	Maisy Kyte	
05/03/2024	FPI	'30-90-28	39501	ODETTE O'LOUGHLIN JAMIEOLOUGHLIN 00151579632BBDYDX 090127	10 05MAR24 13:42		5.00	8,158.23	Clothing	Jamie O'loughlin	
05/03/2024	FPI	'30-90-28	39501	HESLOP BETHANY LOLA C CLOTHING FP24065016601089 070246	10 05MAR24 11:41		28.00	8,186.23	Clothing	Lola Heslop	
05/03/2024	FPI	'30-90-28	39501	A HOCKNELL VIOLET HOCKNELL 200000001301712053 309696	10 05MAR24 11:06		28.00	8,214.23	Clothing	Violet HOCKNELL	
05/03/2024	FPI	'30-90-28	39501	TOMPETT RA MOLLIE T 56105503842454000N 601809	10 05MAR24 10:55		28.00	8,242.23	Clothing	Mollie T	
05/03/2024	FPI	'30-90-28	39501	NINA BLAKE ELLA/NATHAN BLAKE 00151579632BBDYCX 090126	10 05MAR24 10:40		56.00	8,298.23	Clothing	Elia & Nathan Blake	
06/03/2024	FPI	'30-90-28	39501	S NEWMAN ANGEL NEWMAN 400000001311348848 121103	10 06MAR24 18:14		28.00	8,326.23	Clothing	Angel Newman	
06/03/2024	FPI	'30-90-28	39501	S NEWMAN ANGEL NEWMAN 500000001306630948 121103	10 06MAR24 18:13		50.00	8,376.23	Membership 23-24	Angel Newman	1
06/03/2024	FPI	'30-90-28	39501	BOWLEY C A & M V TABI B CLOTHING 15081704646440000N 600121	10 06MAR24 08:17		28.00	8,404.23	Clothing	Tabi & Basti Bowley	
06/03/2024	FPI	'30-90-28	39501	ROSE SIDDER'S UNIFORM 00151579632BBDYDKW 090129	10 06MAR24 07:58		28.00	8,432.23	Clothing	Rose Sidders	
07/03/2024	FPI	'30-90-28	39501	R.W. CRAWFORD AGRI CRAWFORDS 49120945484435000N 600513	10 07MAR24 12:09		200.00	8,632.23	Clothing	Crawrords Agri Sponsorship	
11/03/2024	FPI	'30-90-28	39501	HUSK ELLIE ZOE HUSK FP24071008750093 070436	10 11MAR24 18:46		5.00	8,637.23	Clothing	Zoe Husk	
11/03/2024	FPI	'30-90-28	39501	HUSK ELLIE ZOE HUSK FP24071008749612 070436	10 11MAR24 18:45		30.00	8,667.23	Clothing	Zoe Husk	
11/03/2024	FPI	'30-90-28	39501	HUSK ELLIE ZOE HUSK FP24071008749070 070436	10 11MAR24 18:45		28.00	8,695.23	Clothing	Zoe Husk	
11/03/2024	FPI	'30-90-28	39501	HUSK ELLIE ZOE HUSK FP24071008747986 070436	10 11MAR24 18:45		28.00	8,723.23	Clothing	Zoe Husk	
11/03/2024	FPI	'30-90-28	39501	ABIGAIL OLIVER CLOTHING 00151176632BBQYHSY 090128	10 09MAR24 20:55		28.00	8,751.23	Clothing	Abigail Oliver	
11/03/2024	FPI	'30-90-28	39501	O'LOUGHLIN BA LILLY OLOUGHLIN 57193221588520000N 560045	10 09MAR24 19:32		28.00	8,779.23	Clothing	Lilly O'loughlin	
12/03/2024	FPI	'30-90-28	39501	E HURST ED HURST CLOTHING 100000001306400756 306457	10 12MAR24 09:46		5.00	8,784.23	Clothing	Ed Hurst	
15/03/2024	FPI	'30-90-28	39501	LUCY THOMPSON LUCY CLOTHING 00151579632BBDYJGX 090129	10 15MAR24 21:37		28.00	8,812.23	Clothing	Lucy Thomopson	
15/03/2024	FPI	'30-90-28	39501	TIDMARSH BJ HARRY TIDMARSH 47200836991458000N 557013	10 15MAR24 20:08		25.00	8,837.23	Clothing	Harry Tidmarsh	
15/03/2024	BGC	'30-90-28	39501	HOBBS PARKER VENTU 1113007243			300.00	9,137.23	Clothing	Hobbs Parkers Sponcorship	
27/03/2024	BGC	'30-90-28	39501	BIDDEN VINES B V			200.00	9,337.23	Clothing	Biddenden Vineyard Sponcorship	
05/04/2024	FPO	'30-90-28	39501	C A BOWLEY 100000001321348302 HALL HIRE 600121	10 05APR24 12:10	65.00		9,272.23	Vhall Hire		
05/04/2024	FPO	'30-90-28	39501	MISS E HUSK 400000001329399532 BOWLING 070436	10 05APR24 11:26	234.60		9,037.63	Bowling		
05/04/2024	FPO	'30-90-28	39501	T J HIGGINS 600000001324319165 DINNER DANCE BITS 201792	10 05APR24 11:25	40.00		8,997.63	Dinner Dance Feb24	Décor	
05/04/2024	FPO	'30-90-28	39501	LUCY THOMPSON 100000001321312017 DINNER DANCE BITS 090129	10 05APR24 11:22	80.00		8,917.63	Dinner Dance Feb24	Décor	



05/04/2024	FPO	'30-90-28	39501	MISS R J SIDDER	500000001324674167	DINNER DANCE BITS 090129	10 05APR24 11:20	43.96		8,873.67	Dinner Dance Feb24	Décor
05/04/2024	FPO	'30-90-28	39501	EMMA MARSHALL	300000001328003146	DINNER DANCE BITS 309028	10 05APR24 11:17	28.50		8,845.17	Dinner Dance Feb24	Décor
05/04/2024	FPO	'30-90-28	39501	MISS E HUSK	100000001321305861	DINNER DANCE BITS 070436	10 05APR24 11:14	52.97		8,792.20	Dinner Dance Feb24	Décor
08/04/2024	DEP	'30-90-28	39501	ASHFORD (309028)	06APR24				1,447.00	10,239.20	Dinner Dance Feb24	Raffle Sales
08/04/2024	DEP	'30-90-28	39501	ASHFORD (309028)					500.00	10,739.20	TractorFest 24	
11/04/2024	FPO	'30-90-28	39501	HAYLEY WARD	600000001327617549	CARD READER 600427	10 11APR24 11:47	34.99		10,704.21	Card Reader	Purchase
11/04/2024	FPO	'30-90-28	39501	FOUR JAYS GROUP	100000001324624335	A872 - ASHFORD YFC 162464	10 11APR24 11:45	498.00		10,206.21	Lambing Day Apr24	4Jays Toilets
15/04/2024	FPO	'30-90-28	39501	A STAR PRINTING	100000001326395614	CLUB GILLETS 209861	10 14APR24 15:50	1,044.50		9,161.71	Clothing	Gillets
17/04/2024	PAY	'30-90-28	39501					1500	1,000.00	8,161.71	Lambing Day Apr24	Float
22/04/2024	FPI	'30-90-28	39501	SUMUP PAYMENTS ACC M27	PID501136	OPK5VEJ9L39Q7NMZ63 041401	10 22APR24 17:06		0.98	8,162.69	Card Reader	test
22/04/2024	FPI	'30-90-28	39501	L SMITH LAMBING DAY	300000001337049787	309092	10 21APR24 17:22		12.00	8,174.69	Lambing Day Apr24	Ticket Sales
22/04/2024	FPI	'30-90-28	39501	BELAFONTE L H 2 ADULTS.	LUKE RP4679963153218200	200262	10 21APR24 11:17		10.00	8,184.69	Lambing Day Apr24	Ticket Sales
26/04/2024	FPI	'30-90-28	39501	BOULDEN P M - BUSI SOPHIA	BOULDEN 100000001333661553	309028	10 26APR24 17:07		50.00	8,234.69	Membership 23-24	
29/04/2024	FPI	'30-90-28	39501	BULL FARMING WILLIAM BULL	288519735081924001	402318	10 29APR24 18:05		50.00	8,284.69	Membership 23-24	
29/04/2024	FPO	'30-90-28	39501	MISS E HUSK	100000001334268928	MARQUEE BOLTS 070436	10 27APR24 18:21	18.97		8,265.72	Marquee	
29/04/2024	FPO	'30-90-28	39501	FRIZBEE LTD	500000001337628855	CLOTHING 608371	10 27APR24 18:19	1,119.00		7,146.72	Clothing	
30/04/2024	FPI	'30-90-28	39501	ASHLEE DONNA EMILYASHLEE	FP24121007164636	070116	10 30APR24 20:37		50.00	7,196.72	Membership 23-24	
02/05/2024	DEP	'30-90-28	39501	ASHFORD (309028)					8,570.70	15,767.42	Lambing Day Apr24	Ticket Sales
09/05/2024	BGC	'30-90-28	39501	BIDDEN VINES B V					100.00	15,867.42	Biddenden Vineyard	
21/05/2024	FPO	'30-90-28	39501	HAYLEY WARD	300000001355182339	LAMBING DAY ITEMS 600427	10 21MAY24 09:12	62.25		15,805.17	Lambing Day Apr24	Stall Items
21/05/2024	FPO	'30-90-28	39501	FRIZBEE LTD	300000001355180801	CLOTHING 608371	10 21MAY24 09:08	75.00		15,730.17	Clothing	
21/05/2024	FPO	'30-90-28	39501	WHITE CLIFFS TROPH	200000001347749095	AYFC ENGRAVING 205425	10 21MAY24 09:08	90.00		15,640.17	Trophy Engraving	
22/05/2024	FPO	'30-90-28	39501	WKPMA	300000001356079070	WOK STAND ASHFORD 600618	10 22MAY24 20:37	100.00		15,540.17	WOK Ploughing Match	
28/05/2024	FPO	'30-90-28	39501	C A BOWLEY	500000001354428557	GAZEBO 600121	10 25MAY24 11:16	699.98		14,840.19	Gazebo	New purchase
31/05/2024	FPI	'30-90-28	39501	HUTCHESON CAMERON CAM	MEMBERSHIP FP24152012277088	070436	10 31MAY24 20:10		50.00	14,890.19	Membership 23-24	
31/05/2024	FPO	'30-90-28	39501	EMMA MARSHALL	100000001355120468	LAMBING DAY 309028	10 31MAY24 16:43	48.25		14,841.94	Lambing Day Apr24	Stall Items
07/06/2024	FPI	'30-90-28	39501	TIDMARSH BJ HARRY TIDMARSH	35090902328189000N	557013	10 07JUN24 09:09		50.00	14,891.94	Membership 23-24	
10/06/2024	FPI	'30-90-28	39501	MANSER MIA MIA MANSER	FP24162000454149	070806	10 10JUN24 21:54		50.00	14,941.94	Membership 23-24	
10/06/2024	FPI	'30-90-28	39501	ALFIERI JE+ RJ YFC	RP4679961250844200	208813	10 10JUN24 18:12		50.00	14,991.94	Membership 23-24	
10/06/2024	FPI	'30-90-28	39501	G SIM	200000001360647637	309028	10 09JUN24 22:19		50.00	15,041.94	Membership 23-24	
17/06/2024	FPO	'30-90-28	39501	HEXBY LIMITED	300000001371865312	AYFC SHORTS 608371	10 15JUN24 12:49	560.00		14,481.94	Clothing	
19/06/2024	FPO	'30-90-28	39501	MISS E HUSK	100000001361346527	KENT SHOW 070436	10 19JUN24 13:52	340.00		14,141.94	Kent Show 2024	Kent Show Tack & Kit
20/06/2024	FPI	'30-90-28	39501	WPMA AUTO WKPMA	08083012018634000N	600618	10 20JUN24 08:30		100.00	14,241.94	WOK Ploughing Match	
24/06/2024	FPO	'30-90-28	39501	LUCY THOMPSON	500000001373478889	KENT SHOW BITS 090129	10 24JUN24 13:53	1,302.18		12,939.76	Kent Show 2024	Kent Show Tack & Kit
27/06/2024	FPO	'30-90-28	39501	EMBLEM WORKWEAR	300000001378724866	AYFC CLOTHING 536155	10 27JUN24 13:30	496.71		12,443.05	Clothing	
28/06/2024	FPO	'30-90-28	39501	LUCY THOMPSON	300000001379953210	KENT SHOW BITS 090129	10 28JUN24 16:06	272.17		12,170.88	Kent Show 2024	Kent Show Tack & Kit
28/06/2024	FPI	'30-90-28	39501	GEORGETTI STEFANIE GRACE	GEORGETTI FP24180014052752	070116	10 28JUN24 07:09		10.67	12,181.55	Clothing	
01/07/2024	FPI	'30-90-28	39501	TOMPSETT RA MOLLIE TOMPSETT	34155410190128000N	601809	10 01JUL24 15:54		35.00	12,216.55	Clothing	
02/07/2024	FPO	'30-90-28	39501	DONNA ASHLEE	200000001375569429	ROSETTES 070116	10 02JUL24 20:06	74.25		12,142.30	Kent Show 2024	Rosettes
02/07/2024	FPO	'30-90-28	39501	LUCY THOMPSON	100000001370398712	KENT SHOW BITS 090129	10 02JUL24 19:56	46.48		12,095.82	Kent Show 2024	Kent Show Tack & Kit
03/07/2024	FPI	'30-90-28	39501	SNART MRS R CA JACOB SNART	SUBS 10121721154542000R	831901	10 03JUL24 12:17		50.00	12,145.82	Membership 23-24	
04/07/2024	FPO	'30-90-28	39501	HAYLEY WARD	100000001371312905	ELECTRIC POINT 600427	10 04JUL24 11:44	126.00		12,019.82	Kent Show 2024	Pitch Fee
10/07/2024	FPI	'30-90-28	39501	SINDEN JAMIE SINDEN	FP24192005056151	070436	10 10JUL24 19:47		50.00	12,069.82	Membership 23-24	
22/07/2024	FPI	'30-90-28	39501	O'LOUGHLIN BA LILLY OLOUGHLIN	39205455054780000N	560045	10 22JUL24 20:54		6.00	12,075.82	Clothing	
22/07/2024	FPI	'30-90-28	39501	GEORGETTI STEFANIE GRACE	GEORGETTI FP24204013629846	070116	10 22JUL24 19:38		24.33	12,100.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	ODETTE O'LOUGHLIN	JAMIEOLOUGHLIN 00151579632BBF	BYGC 090127	10 22JUL24 19:30		51.00	12,151.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	J WEBB CHARLIE WEBB	SHORT 200000001386705912	309236	10 22JUL24 19:25		35.00	12,186.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	TIDE ELLIE IDE	400000001395562957	309236	10 22JUL24 19:21		35.00	12,221.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	ALFIERI L CLOTHING	05170309978924000N	542125	10 22JUL24 17:03		38.00	12,259.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	G SIM	400000001395421938	309028	10 22JUL24 15:11		35.00	12,294.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	MANSER MIA MIA MANSER	FP24204013442720	070806	10 22JUL24 15:06		21.00	12,315.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	HIGGINS T TAMSIN HIGGINS	RP4679967760557400	201792	10 22JUL24 09:18		62.00	12,377.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	A HOCKNELL VIOLET HOCKNELL	HAT 200000001386339521	309696	10 22JUL24 08:54		6.00	12,383.15	Clothing	
22/07/2024	FPI	'30-90-28	39501	ASHLEE DONNA EMILYASHLEE	FP24204013155329	070116	10 22JUL24 08:47		100.00	12,483.15	Clothing	

22/07/2024	FPI	'30-90-28	39501	LUCY THOMPSON LUCY CLOTHING 00151579632BBFBXYB 090129	10 22JUL24 07:37		62.00	12,545.15	Clothing		
22/07/2024	FPI	'30-90-28	39501	LILY ALICE MYERS LILY M CLOTHING 000000FT24204J4M17 230580	10 22JUL24 07:32		56.00	12,601.15	Clothing		
22/07/2024	FPI	'30-90-28	39501	S PEMBLE SARAH PEMBLE 200000001386291406 309863	10 22JUL24 06:47		73.00	12,674.15	Clothing		
22/07/2024	FPO	'30-90-28	39501	MISS R J SIDDERS 400000001394862863 KENT SHOW WOOD 090129	10 21JUL24 15:31	117.18		12,556.97	Kent Show 2024	Display	
22/07/2024	FPO	'30-90-28	39501	LUCY THOMPSON 200000001386003490 HIGH HALDEN DAY 090129	10 21JUL24 15:30	22.33		12,534.64	Vhall Hire		
25/07/2024	FPI	'30-90-28	39501	POPE W & HESLOP B LOLA 10074404334041000N 600121	10 25JUL24 07:44		60.00	12,594.64	Membership 23-24		
30/07/2024	FPI	'30-90-28	39501	GEORGETTI STEFANIE HARRY MEMBERSHIP FP24212O00314699 070116	10 30JUL24 17:56		50.00	12,644.64	Membership 23-24		
30/07/2024	FPI	'30-90-28	39501	ROSE SIDDERS UNIFORM 00151579632BBFCCNV 090129	10 30JUL24 16:57		35.00	12,679.64	Clothing		
01/08/2024	FPO	'30-90-28	39501	KENT COUNTY FEDERA 400000001402015424 ASHFORD SHOW BILL 405240	10 01AUG24 16:20	478.00		12,201.64	Kent Show 2024	Show Entries 2024	
05/08/2024	FPI	'30-90-28	39501	CORNWELL CLOTHING 334193619402308001 402023	10 03AUG24 20:49		62.00	12,263.64	Clothing		
09/08/2024	FPO	'30-90-28	39501	GALA TENT LIMITED 300000001405341803 1159745 402367	10 09AUG24 18:21	257.49		12,006.15	Gazebo		
12/08/2024	FPI	'30-90-28	39501	HUSK ELLIE ZOE HUSK FP24224O10429055 070436	10 11AUG24 20:57		35.00	12,041.15	Clothing		
12/08/2024	FPI	'30-90-28	39501	HOLLY THOMPSON CLOTHING 00151579632BBFCJPQ 090129	10 10AUG24 11:29		16.00	12,057.15	Clothing		
30/08/2024	FPI	'30-90-28	39501	DZIUMAK ANNASTAZIA ANNASTAZIA DZIUMAK FP24243O05961734 070806	10 30AUG24 19:49		45.00	12,102.15	Clothing		
						21,701.34	29,433.78				

INDEPENDENT EXAMINER'S REPORT TO  
THE TRUSTEES OF ASHFORD AND DISTRICT YOUNG FARMER'S CLUB  
(Charity Number: 285800)

I report to the trustees on the accounts of the charity for the year ended 31 August 2024, which are set out in the accompanying financial statements.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that:

1. accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no matters to report.



Joseph McAuley  
Poppinghole Farm  
Robertsbridge  
Date: 30/06/2025