Ret HARVEST SUPPER 2016 Christmas BINGOS	furns fr	om Social even	ts held in the	Returns from Social events held in the Year Ending 31st August 2017	st August 2017			
HARVEST SUPPER 2016 Christmas BINGOS								
HARVEST SUPPER 2016 Christmas BINGOS	Income	me	Expe	Expenditure	1 m (4 m)	Net Pro	Net Profit/Loss	
Christmas BINGOS	u	1,255.40	H	518.94		E 73	736.46	
	3	575.83	ч	266.57		E 30	309.26	
CREALLY BALL	7	10,530.90	ч	5,130.02		£ 5,400.88	0.88	
EASTER BINGO	g.	223.10	ų	130.86		£ 9.	92.24	
Sumer Bingo	w	212.00	u	55.72		£ 15¢	156.28	
DISCO	ų	580.00	ų	335.14		£ 24	244.86	
BARN DO	u	519.00	ų	445.80		£ 7	73.20	
	ā	13,896.23	u	6,883.05	Net Profit: C	£ 7,013.18	3.18	
			Charity	ΔĮ				
Received			Paid Out	Out				
Breakfast	W	550.00						
Dung Sale	ų	355.00	DFYFC	D				
Christmas Bingo Raffle & Tealcoffee	£	424.17	Devon	Devon Air Ambulance	1000			
Carol Singing	Ħ	146.58						
Point to Point - 2016	Ħ	100.00	Bolha	Bolham Ward		£ 500	500.00	
Easter Bingo raffle & tea/coffee	Ħ	200.00	SEND	SEND A COW			572	
Whimple Car Park Clean Up	L)	20.00	JUST	JUST GIVING HEADWAY	At.		131	
Summer Bingo raffle & tea/coffee	ш	106.00	HEADWAY	WAY			1141	
Whimple Fete	4	32.50	SEPSIS	10			1273	
Stretcher Run	41	90.099						
BIG BREAKFAST	E	421.00						
Entertains Rerun	u	572.00						
	cH	3,617.25				3,6	3,617.25	

Whimple & Broadclyst YFC Stock Year End 31st August 2017

Loans						£865.84				Income over expenditure	×
£20,275.91	Totals	£19,239,54	£23,362.92 £19,239.54 Totals	£22,765.53	£16,775.93	£21,141.75	Total	£19,628.71 Total	£23,452.01	£16,162.20 £25,204.43	94
£12.72	£0.00 Stationary	£0.00	£0.00	00.03	£20.00	£0.00	£0.00 Fund Raising	£0.00	£0.00	£0.00	
£840.00	Meal	£884.50 Meal	£720.00	£702.65	£705.00	£802.00	£912.00 Show and Sale Meal	£912.00	£/38.00	£6/2.00	1117
£398.34	£535.00 Show and sale Expenses	£535.00	£437.44	£379.80	£252.11	£400.00	£480.00 Sponsorship	£480.00	£425.00	£420.00	
£400.00	Loan	£635.00 Loan	£1,300.00	£300.00	£600.00	E0.00	£0.00 Loan from club Account	£0.00	£0.00	£2,000.00	
£788.04	PIG	£390.70 PIG				£778.10	PIG	£391.57 PIG			
£0.00	£0.00 Buying Stock Calves	£0.00	£0.00	£2,410.00	£2,710.00	£500.00	£0.00 Calf Income Members buy	£0.00	£0.00	£1,110.00	11.0
£3,789.00	ES ZAGIOD Buying Stock Sheep	ES, ZAGIOO	£6,350.00	£5,396.00	£6,588.00	£2,907.00	Sheep Income Members buy	00'016'SJ	£4,953.00	£4,670.00	
£6,948.75	£5,806.50 Calves Show & Sale payments	£5,806.50	£8,747.70	£7,218.76		£7,453.58	£6,850.29 Calf income Sale	£6,850.29	£10,069.31	£8,395.67	
£7,699.06	£5,747.84 Sheep Show & Sale Payments	£5,747.84	£5,918.90	£6,358.32	£5,900.82	1830107	£7,064.85 Sheep income Sale	£7,064.85	£7,266.70	£7,936.76	
2016/17	Expenditure	2015/16	2014/15	2013/14	2012/13	2016/17	Іпсоте	2015/16	2014/15	2013/14	

Loans	Calves 2019	Calves 2018	Sheep 2018	Total loan	
		£4,865.63	-£31.00	£4,834.63	
5.84	Closing Balance 31st August 2017	Stock Bank Bal	Outstanding Cheques	Total	
£865.84					

£3,827.79 £141.00 £3,968.79

Closing Balance 31st August 2016

Stock Bank Balance Outstanding Cheques

Total

£400.00 £800.00 £882.00 **£2,082.00** 

£4,834.63

	Calves to be sold at 2018 Show & Sale	Calves to be sold at 2019 show & sale
Shaun Carter	Laura Vallis	Melissa Down
Melissa Down	Dom Trigg	Rachael Down
Rachael Down	Katie House	John Down
John Down	Melissa Down	Dom Trigg
George Pring	Rachael Down	
Edward Pring	John Down	
Katie House	Hannah Peters	
	Ellie Slade	
7	×	7

											The second secon
				Financial Sta	Financial Statement for Year Ending 31st August 2017	ar Ending 3	Ist August 2	2017			
2012/13	2013/14	2014/15	2015/16	Income	2016/17	2012/13	2013/14	2014/15	2015/16	Expenditure	2016/17
4	4	1			ч	GI	£	બ	CH		£
1,285.00	1,306.00	1,111.00	1,1	1,180.00 Membership	1,405.00	1,090.43	1,552.00	1,521.00		1,401.00 County Levy	1 555 50
1.74	67.36	35.15		25.55 Int on Savings	5.28	1,509.12	1,147.20	1,110.82		1,149.52 National Levy	1 212 16
1,437.85	787.05	495.55		1,365.00 Programme Inc	163.75	3,069.30	2,907.85	2.452.18		3.487.24 Programme Exn	2 327 10
10,971.42	25,951.29	23,188.02		17,550.46 Social Events	15,747.45	4,866.76	16,104.70	15,224,22		8.353.16 Social Events	0.661.51
2,415.31	1,563.08	3,192.88		915.35 Charity Donations	3,617.25	3,120,05	4,495.72			2 500 00 Charity Donations	3 172 00
560.01	170.00	0.00		0.00 Sundries	520.00	53.00				100.00 Sundries	390.60
0.00	0.00	00:0		Stock account		0.00	2			Stock account	8000
16,162.20	25,204.43	23,452.01		19,628.71 New stock account	21,141.75	16,775.93	22,765.53	23,362.92		19,239.54 New stock account	20.275.91
						591.17	1,218.15	557.83		679.90 Secretary Exp	392.76
12,395.64		-		Tickets	6,433.20	14,043.69	8,757.27	7,549.62	တ်	8,894.30 Tickets	6,647.74
45,229.17	63,723.71	59,070.11	50,062.82 Totals	Totals	49,033.68	45,119.45	61,251.14	57,079.98	45,804.66 Totals	Totals	45,635.37
	Income over Expenditure	Expenditure			3,398.31						
	Closing Balan	Closing Balance 31st August 2016	ct 2016				orino)		, i		
	)				F.		Sing palati	Closing balance Stat August 2017	/10		
	Current Account	ount			13,919.91		Current Account	ount			E 6 350 73
	Savings Account	count			3,477.04		Savings Account	count			10 982 32
Sandy or other	National Savings	vings			2,513.52		National Savings	vings			2.513.52
	Outstanding Items	) Items			-800.35		Outstanding Items	Items			£1.796.02
	Stock account	ırı			3,827.79		Stock account	nt			4,865.63
	Stock outsta	Stock outstanding items		The state of the s	141.00		Stock outsta	Stock outstanding items			-31.00
	lotal				23,078.91		Total				26,477.22
	Treasurer						Confirmed as a tr	Confirmed as a true & correct record			
	Signed -Sam Withers	thers					Signed - Heather Burrough	Burrough			
ecosing palance		13040 01									
less chaques				Outstanding credits	5 2523 75					26,477.22	
2245		09.73								ara	
2250		00.63				opening balance	lce lce	£16.596.60			
2256		£374.00				income		£49 033 68			
2257		67.60				expenditure		-£45,635,37			-
2258		£157.80				TOTALS		£19 994 91			
2259		£33.23						100000000000000000000000000000000000000			
2260		£93.70									

Plus receipts	Total	£727.73						
		£2,523.75	£1,796.02					
		£15,715.93						
closing balance		13919.91						
senbeys ssal		1	Ĭ	Outstanding credits	£ 296	298.00		000
2129		586.00						
2130		£7.60				opening balance	E0.00	
2132		£30.00				income	£0.00	
2133		£170.00				expenditure	60.00	
						TOTALS	£0.00	
2137		67.60						
2138		£602.65						
2139		£15.38						
2140		£108.82						
2142		245.00						
2143		£25.30						
Total	<del>-</del>	£1,098.35						
Plus receipts		£298.00	-£800.35					
		£13,119.56						
closing balance		4954.82						
less cheques				Outstanding credits		007		A LAND TO SERVICE
				CONTRACTOR OF THE CONTRACTOR O	£ 370	370.00		
	1869	£15.20				77.98 opening balance		
	1874	£114.00			£ 288			
	1876	£75.00				318.00 expenditure		
	1880	£50.00	Anny or the control of the control o				00:03	
	1884	£45.12						
	1885	£227.90						
	1886	666.50						
	1887	£103.85						
	1888	£200.00						
Total	_	£897.57						
Plus receipts		£1,352,98	£455.41					
		£5,410,23						

W	/無票	展展	W.F.
. 1	CHAR	TV	題.
31	COMM	ISSION	
	100		A

# Trustees' Annual Report for the period

Period start date
Period end date
Sept 2016 31 Aug

2017

	1 0110	d Start date	•	
From	1	Sept	2016	To

Sec	ction A	Refere	nce and administratio	n details
		Charity name	Whimple & Broadclyst Young	Farmers Club
	Other names	charity is known by		
	Registered cha	rity number (if any)	271103	]
	Charity	's principal address	Devon YFC, Amory Building,	
			Cheriton Bishop, EXETER, De	von
				· · · · · · · · · · · · · · · · · · ·
			Postcode	EX6 6JH
	Names of the cha	arity trustees who m	anage the charity	
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lucy Berisford	Chairman	Up to 2017 AGM	Whimple & Broadclyst YFC
4	Jessica Gray			4
5	Sam Withers	Treasurer	Up to 2017 AGM	"
6				
7				
8				
9				
10				
	Names of the true	stees for the charity	, if any, (for example, any cus	todian trustees)
	Name		Dates acted if not for wi	hole year
Nam	ne and addresses	of advisers (Optiona	al information)	
	of adviser	Name	Address	
ype	VI AUVISCI	Name	Audiess	

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Constitution

How the charity is constituted (eg. trust, association, company)

Trust

Trustee selection methods (eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General meeting usually held in September /October of each year

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works:
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

## Objectives and activities

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

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)

- 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, selfreliance 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.

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.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

#### Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

On average the Club has met twice a month in the local village Hall.

The members of the Club have had a great year and enjoyed a very full programme of activities and competitions. These have included different sports and speaking competitions as well as raising money for Charity and having fun doing so.

Our year was completed with an end of year celebration and AGM to thank the members, advisory and parents for their help and to congratulate the members by presenting the Club Trophies.

We also made donations to our chosen Charities – Bolham Ward, Send a Cow, Sepsis UK & Headway.

#### Section E

### Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Any surplus funds that all unrestricted are retained to cover any unforeseen future expenditure.

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

# funds (including any fundraising);

#### Other optional information Section F

TAR March 2012 3

# Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Martin M	and the second
Full name(s)	Lucy Berisford	Jessica Gray
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	May 2018	