

Whimple and Broadclyst Young Farmers Club

Financial Statement for Year Ending 31st August 2018

2012/13	2013/14	2014/15	2015/16	2016/17	Income	2017/18	2012/13	2013/14	2014/15	2015/16	2016/17	Expenditure	2017/18
£	£	£	£	£	£	£	£	£	£	£	£	£	£
1,285.00	1,306.00	1,111.00	1,180.00	1,405.00	Membership	1,335.00	1,090.43	1,552.00	1,521.00	1,401.00	1,555.50	County Levy	1,716.50
1.74	67.36	35.15	25.55	5.28	Int on Savings	5.51	1,509.12	1,147.20	1,110.82	1,149.52	1,212.16	National Levy	1,383.08
1,437.85	787.05	495.55	1,365.00	163.75	Programme Inc	1,974.85	3,069.30	2,907.85	2,452.18	3,487.24	2,327.19	Programme Exp	3,289.82
10,971.42	25,951.29	23,188.02	17,550.46	18,661.20	Social Events	15,428.64	4,866.76	16,104.70	15,224.22	8,353.16	9,661.51	Social Events	6,098.78
2,415.31	1,563.08	3,192.88	915.35	703.50	Charity Donations	2,761.68	3,120.05	4,495.72	5,000.00	2,500.00	3,172.00	Charity Donations	3,129.20
560.01	170.00	0.00	0.00	520.00	Sundries	0.00	53.00	302.72	301.39	100.00	390.60	Sundries	830.25
0.00	0.00	0.00	0.00		Stock account		0.00	2,000.00	0.00			Stock account	
16,162.20	25,204.43	23,452.01	19,628.71	21,141.75	New stock account	14,251.26	16,775.93	22,765.53	23,362.92	19,239.54	20,275.91	New stock account	13,627.01
12,395.64	8,674.50	7,595.50	9,397.75	6,433.20	Tickets	6,795.35	591.17	1,218.15	557.83	679.90	392.76	Secretary Exp	880.16
45,229.17	63,723.71	59,070.11	50,062.82	49,033.68	Totals	42,552.29	45,119.45	61,251.14	57,079.98	45,804.66	45,635.37	Totals	36,309.85

Income over Expenditure

6,242.44

Closing Balance 31st August 2017

Current Account
Savings Account
National Savings
Outstanding Items
Stock account
Stock outstanding items
Total

£

6,350.73
10,982.32
2,513.52
1,796.02
4,865.63
-31.00
26,477.22

Closing Balance 31st August 2018

Current Account
Savings Account
National Savings
Outstanding Items
Stock account
Stock outstanding items
Total

£

8,104.56
10,987.83
2,513.52
£5,654.87
5,460.04
-1.16
32,719.66

Treasurer

Signed - James Weekes

Confirmed as a true & correct record

Signed - Heather Burroughs

Whimble & Broadclyst YFC

Treasurers Report

The club aims to 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 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 commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. Some of the activities undertaken this year where, a dung sale for charity, a number of bingos and a summer Ball which is held at Crealy adventure park to name just a few.

The club met on the first Tuesday of every month in the local village hall, where the previous months activities where discussed and the coming months ones where planned.

The Members have had a great year partaking in a number of activities and competitions. These have included sporting events, speaking competitions and raising money for charity.

Our year was completed with an end of year celebration and prize giving as well as an AGM to thank the members, advisory and parents for their help throughout the year. This time was also used to congratulate the members on their achievements and present their trophies.

This year our club made a donation of £2300 to RAB as well as a donation of £2300 to Macmillan, these donation where presented to a representative for each charity at our end of year celebration.