ANNUAL GENERAL MEETING 19 OCTOBER 2023 WYGSTON'S HOUSE, LEICESTER



AGM PACK



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Chairman's Report

A routine year for the Branch. We have held branch meetings, committee meetings and presentations, run coach trips, published our newsletter, submitted GBG nominations and been represented at Region and PTAG meetings. A concern has been the lack of engagement with the wider membership which can be attributed to our being unable to find a suitable venue for a Beer Festival - work continues on this.

My thanks to all the committee members for their continued efforts.

Bill Woolley

Branch Chairman

Branch Secretary's Report

The past year kicked off with a number of challenges. Some of them, particularly the reboot of the POTY campaign, were still after-effects from the Covid-19 response, whereas others – such as the search for a suitable festival venue, for instance – have historically been tricky.

Festivals are the primary opportunities for branches to generate money and recruit new members for the Campaign, but they require careful organisation across multiple stakeholders. The continued lack of a Leicester festival is acutely felt by members (within and outside our branch), although every lever is being pulled to make one happen. I'd like to thank the festival committee team, and especially Roy Denney, for their tireless efforts to attain this goal.

We successfully launched our new website in December 2022 and have started using the COMMS2 email campaigning tool on a regular basis to keep members updated and to provide hopefully useful and entertaining content. Thank you to everybody who provided feedback, and in particular to Mick Buglass who kept the bits and bytes flowing in all the right directions (or rather, directories ©).

There appear to be ongoing uncertainty and consternation (occasionally bordering on vexation) as to how our branch arrives at competition winners or Good Beer Guide entrants; or why previous GBG pubs no longer feature in 'the book' despite continuing to serve excellent ales. The simple (and often overlooked) reason is that 'our branch' means 'our branch members' – and in this respect, our members are not actively scoring nearly enough beers at these places: In the previous quarter a mere 22 members (out of a membership of around 1,200!) had entered beer scores (out of a total 562 entries); the remainder of scores had come from members outside our branch.

It is worth restating: When a pub is no longer included in the GBG, this does not necessarily mean that its score (of beer quality) is any worse than last year's, but simply that other pubs had their beers scored more often and had consequently received a higher confidence ranking by the scoring system. Thus, non-inclusion in the GBG does <u>not</u> indicate a perceived decline of a pub, neither in terms of its beer quality nor in its offering. (In fact, the number of ales offered by a place is immaterial.) The best chance to ensure a continued presence of a pub in the guide is for pubgoers to start (or keep) scoring as many beers per visit as possible; and for pubs to encourage them to do so.

This has been my second year as branch secretary, and due to an increasing workload I have decided to step back from committee duties and take some time off. I would like to thank the other committee members as well as the wider membership for their guidance, helpful input and general 'beery wisdom'. Our branch is so much more than the sum of its parts; and together we will ensure a continued presence of traditional pubs and cask beer, within our diverse city and beyond, as well as attract new generations of ale drinkers – by talking about real ale, by promoting it and not least, by drinking it. Cheers!

Jay Bannmuller

Branch Secretary

Pubs Officer's Report

As of the beginning of October, our branch has 362 open pubs, 257 of which serving real ale. In addition, there are 58 clubs, 31 of which serve real ale. We have seen relatively few closures over the past year and the pubs that have closed are listed below.

Closed since 1st October 2022

- Braunstone and district social club
- Sir Charles Napier
- Parcel Yard
- BrewDog
- West End Brewery
- Fox Hallaton



The following pubs have opened or reopened in the last year:

Open since 1st October 2022

- Bridle Lane
- Castle
- Vegan Bar
- Shoulder of Mutton Foxton
- Coach and Horses Kibworth
- Bewicke Arms Hallaton

Manhattan 34 has also closed but is in the process of being re-opened as another outlet for the Real Ale Classroom.

Recent Planning Applications

- Tap and Barrel, Wigston change of use for upstairs applied for by the landlord of the building but this was refused by Oadby and Wigston council
- Black Boy, Albion street conditional approval for a revised plan to build flats granted by Leicester City council
- Tudor, Tudor road conditional approval for a revised plan for flats granted by Leicester City Council
- Humber Stone, Humberstone change of use application to a community centre ongoing
- Sports Bar, Anstey change of use application for flats. Thus is a resubmission of a plan submitted last year that was refused by Charnwood borough council ongoing
- Bulls Head, Blaby change of use of skittle alley to restaurant applied for.

Mick Buglass

Pubs Officer



Social Secretary's Report

This year we've had a great programme of coach outings, vintage bus trips and local days out using public transport. We've also to make our quarterly Branch Meetings much more sociable occasions. It's been good to get out and about and a relief that things have now got back to normal, with all the restrictions we had to abide by now being a distant memory.

We've had the following trips out:

12/11/22 Coach trip to Cambridge

05/01/23 Pub crawl around Leicester City Centre

28/01/23 Coach trip to Liverpool

23/02/23 Branch pub quiz night

18/03/22 Coach trip to Doncaster & Retford

20/05/22 Vintage bus outing around the Bosworth area

10/06/22 "Hoppy Afternoon" pub crawl around the city centre using the new Hop bus

01/07/22 Coach trip to Bromsgrove, Stourport and Droitwich Spa

22/07/22 Trip to Market Bosworth Rail Ale Festival by service bus

12/08/22 "Soar Feat" to Loughborough, Quorn, Mountsorrel & Rothley by service bus.

18/02/22 Coach trip to Cleethorpes & Louth

It's been a pleasure organising these trips and thanks go out to Roy Denney and Gary Sanders for their assistance. Also, many thanks to all those who have come along, contributing thousands of £'s to the coffers of pubs near and far.

The year ahead looks just as exciting. We've already had a vintage bus trip on 7th October to Bedford Beer Festival and have plans for a Christmas Leicester pub crawl using the "Hop" bus again and also a coach trip on 16th December to Chester Christmas Market, with more trips in the pipeline for 2024. So, if you've never been on an outing with us before, why not think about joining in the fun!

Gary Akiens

Social Secretary



Magazine Editor's Report

As your Editor I assured branches that I would only print what was covered by advertising – this does mean the numbers printed fluctuate. It does however mean that I have made a small profit every edition and as at the CAMRA year end, we had grown a float of £2,008. This is still not enough to pay for 5000 copies so we are beholding to the Leicester branch who host our finances.

Having a float does mean if we are a little short of adverts to cover a minimal print run, we can top up from there. The float will also protect us from any bad debts and as at the year-end £720 was overdue so in reality we only have £1288. Of the £720 I think £80 is probably lost and £165 doubtful from one pub and possibly the same from another. £410 potential bad debts.

I do have to chase a number of pubs who are very slow paying and there are a small number I do not seek adverts from and if they approach me, I will want payment upfront. For the larger sums, I can involve the CAMRA professional at HQ and they will chase them for us and it may come to that but that will kill any relationship we have as drinkers with those pubs.

I did not envisage all this debt chasing when I volunteered to set up a new Drinker. I write most of the material and it is largely me who gets us adverts. I have to proofread everything, keep track of our finances, issue invoices and then chase slow payers. I am in my 80th year with health issues so you must be aware that before long if we are to continue with it, the jobs will have to be shared around. I have proved it can be done but cannot go on doing it indefinitely.

I also arranged with Everards that they would deliver to all their pubs for us. Looking to the future and having approached Everards and over 20 pubs myself and having had others enquire elsewhere it is app[aren't that most pubs don't need 20 copies. When delivering new ones, the old ones are often still there. It seems that many pubs have them tucked away and even when displayed many people just browse throw it and put it back. Freehouses and micros specialising in real ale are different and they can shift a lot.

I am therefore going to reduce our order from the printers and in future Everards will deliver 10 to each pub and by and large I am advocating the same elsewhere. I arrange distribution for Leicester Branch and they will get an allocation of 10 per pub but also a good number of spares they can use to provide more where needed or to top up.

A print run of £5000 will cost about £2300 and with advertising getting more difficult to find I will be putting up the cost next year. It is a balancing act though, as we don't want to chase customers away. For reasons you will be well aware of paper cost has gone up over 50% this year and print costs about 20%.

2023 Advertising Rates	£	2024
Quarter page	90	100
Half page	165	180
Full inside page	310	340
Full page inside covers	375	395
Back page	425	455
2 Centre pages spread	650	695

Normally we have one back page 2 inside pages 4 half pages and 2 quarter pages bringing in £1885 and a number of one-off adverts so you will see we need another £400 each time. December will see the reduced print run and March the costs increase.

Roy Denney, Magazine Editor

Treasurer's Report: End of Year Report

Leicester CAMRA	Tre	asurers B	rand	ch Report	for Period Ending	31s	t August	20	23
Income		2023		2022	Expenses		2023		2022
Drinker Advertising	£	9,129.00	£	3,928.00	Leicestershire Drinker	£	12,075.69	£	1,962.00
Drinker Advertising	+	3,123.00		3,320.00	Drinker Postage	£	12,073.03	_	1,502.00
GBG Sales	£	273.75			GBG Purchases	£	240.00		
Trip Sales	£	3,844.82	£	1 370 00	Coach Trip Hire	£	3,372.50	£	1,428.10
Misc income	£	31.70	_	1,570.00	Trip Printing	£	51.04	_	1,120.10
Beer Festival	+-	31.70	£	653.04	Bank Charges	£	-	£	31.60
2001 1 0001141				000101	Branch Postage	£	41.39	£	4.12
					Branch Stationery	£	68.07	_	
					Printer Cartridges	£	-	£	15.00
					Campaigns	£	305.41		22.30
					Publicity	£	251.00		
					Mileage Costs	£	16.70		
					Social Events	£	-	£	75.00
					POTM/Y Plaques	£	48.00	£	8.25
					External Printing	£	-	£	40.38
					Recruitment	£	36.44		
					Taxis / Trains	£	-	£	9.80
* CAMRA Funding (Loan)	£	1,000.00			** Remitance to Central Funds	£	2,500.00		
	£	14,279.27	£	5,951.04		£	19,006.24	£	3,574.25
Income	£	14,279.27	£	5,951.04	Notes:				
Expenses	£	19,006.24	£	3,574.25	* Not 'income' on COBAS				
Profit/Loss		-£4,726.97		£2,376.79	** Not 'expenditure' on COBAS				
Balance Sheet									
Opening Bank @ 01/09	£	6,695.29	£	4,318.50					
Profit/Loss	-£	4,726.97		2,376.79					
** Remitance to Central Funds	-£	2,500.00		•					
* CAMRA Funding (Loan)	£	1,000.00							
Cash In Hand	£	-	£	_					
Adjustment									
Unallocated Deposits									
Closing Bank @ 31/08	£	1,968.32	£	6,695.29					

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Treasurer's Report: Notional Accounts

Leicestershire Drinker 'Notional' Account	Ħ											
Leicestershire Drinker (Hinckley & Bosworth, Leicester, Loughborough, Melton & Vale of Belvoir)	orth)	, Leicester, I	gno	borough, Me	ţ	& Vale of	3elv	oir)				
Distributed to over 300 pubs, tourist information, local press and festivals.	rma	tion, local p	ress	and festivals.								
	Su	Summer '22	۷	Autumn '22	>	Winter '22	•	Spring '23	S	Summer '23	Aut	Autumn ' 23
Edition No:		No 1		No 2		No 3		No 4		No 5		No 6
Print run: (Copies)		2000		7000		2000		0009		0009		55
Advertising income	Ŧ	2,792.00	Ŧ	2,608.00	Ŧ	2,362.00	Ŧ	2,830.00	Ŧ	3,185.00	Ŧ	1,410.00
Printing / production costs	Ŧ	1,962.00	Ŧ	2,371.00	Ŧ	2,246.00	Ŧ	2,571.00	Ŧ	2,571.00	Ŧ	2,258.00
Postage & admin printing	Ŧ	40.00	Ę	2.00	Ŧ	1.00	Ŧ	3.00	Ŧ	2.00	Ŧ	2.25
Surplus / Loss	Ŧ	790.00	Ŧ	235.00	Ŧ	115.00	Ŧ	256.00	Ŧ	612.00	J -	850.25
Total Leic Drinker balance	J	790.00	Ŧ	1,025.00	Ŧ	1,140.00	Ŧ	1,396.00	Ŧ	2,008.00	Ŧ	1,157.75
I oir Drinker outstanding debts	4	1 600 00										
reic Dillikel Outstallullig debts	ц	1,090.00										
Expected payments	Ę	1,280.00										
('Bad' debts)	Ŧ	410.00										
Surplus (inc expected payments) c/fd.											£	2,437.75
Social Trip 'Notional' Account	Ö	Coach Hire	Σ	Map Printing	\perp	Parking	-	Ticket Sales		Profit/Loss		
Balance b/fd									Ŧ	141.56		
Cambridge	Ŧ	650.00	Ę	12.19	Ŧ	10.00	Ŧ	880.00	Ŧ	207.81		
Liverpool	Ŧ	700.00	Ŧ	12.07	Ŧ	•	Ŧ	810.00	Ŧ	97.93		
Doncaster & Retford	Ŧ	00.099	Ę	8.22	Ŧ	1	Ŧ	697.00	Ŧ	28.78		
Bromsgrove etc	Ŧ	670.00	Ę	10.11	Ŧ	٠	Ŧ	791.00	Ŧ	110.89		
Cleethorpes & Louth	Ŧ	680.00	Ę	8.47	Ŧ	2.50	Ŧ	684.00	Ŧ	6.97		
Surplus c/fd. 31.8.2023									41	580.00		

Document insert from Leic CAMRA Branch Accounts 2023 Final (Not COBAS).xlsx [Notional Accounts]



Nat West Branch Account - info from bank statements

Date	Payee	Credit Reason	Debit Reason	Amount	Balance	Inv
	Balance carried					
1.9.22	forward				£6,695.29	
2.9.22	Gary Akiens	Trip Sales		£16.82	£6,712.11	
2.9.22	Gary Akiens	Trip Sales		£20.00	£6,732.11	
		Drinker				
5.9.22	Pig in Muck	Advertising		£144.00	£6,876.11	
		Drinker				
5.9.22	Pig in Muck	Advertising		£144.00	£7,020.11	
6.9.22	Roy Denney		Leicestershire Drinker	-£34.64	£6,985.47	1
6.9.22	Roy Denney		Leicestershire Drinker	-£5.00	£6,980.47	1
6.9.22	Catshill Consultancy		Leicestershire Drinker	-£2,371.00	£4,609.47	2
		Drinker				
15.9.22	Peas & Cues Ltd	Advertising		£288.00	£4,897.47	
20.0.22	NA/leas II a constitue	Drinker		500.00	64.077.47	
20.9.22	Wheeltapper Inns SGS Pub Ltd Free	Advertising Drinker		£80.00	£4,977.47	
21.9.22	Trade Inn	Advertising		£256.00	£5,233.47	
28.9.22		Trip Sales		£700.00	£5,933.47	
20.9.22	CAMRA Ticketing	Drinker		1700.00	15,955.47	
5.10.22	Rock Ales Ltd	Advertising		£400.00	£6,333.47	
5.10.22	CAMRA Ticketing	Trip Sales		£72.00	£6,405.47	
3.10.22	Bailey & Alison Inns	Trip Sales		172.00	10,403.47	
10.10.22	Wyg. House		Campaigns	-£93.00	£6,312.47	3
12.10.22	CAMRA Ticketing	Trip Sales	12.0	£90.00	£6,402.47	
		Drinker				
17.10.22	Everards Brewery	Advertising		£384.00	£6,786.47	
21.10.22	HSBC Misc Refund	Misc income		£31.70	£6,818.17	
3.11.22	CAMRA BGBs		GBG Purchases	-£240.00	£6,578.17	4
			** Remitance to Central		,	
	Trans to CAMRA HQ		Funds	-£2,500.00	£4,078.17	
17.11.22	Gary Akiens		Coach Trip Hire	-£10.00	£4,068.17	5
17.11.22	Gary Akiens		Trip Printing	-£12.19	£4,055.98	5
17.11.22	Robinson Coach		Coach Trip Hire	-£650.00	£3,405.98	6
18.11.22	Gary Akiens	Trip Sales	·	£18.00	£3,423.98	
	,	Drinker			,	
22.11.22	Stilton Cheese	Advertising		£144.00	£3,567.98	
	Inn Your Community					
	(Black Horse,	Drinker				
28.11.22	Aylestone)	Advertising		£144.00	£3,711.98	
	GCR Beer Festival				00.000	
28.11.22	(Cask Sponsorship)		Campaigns	-£88.34	£3,623.64	7
20 44 22	Mark Anthony Sinnott		Commoian -	6424.07	C2 400 E7	_
29.11.22	(Cask Sponsorship)	T	Campaigns	-£124.07	£3,499.57	8
30.11.22	CAMRA Ticketing	Trip Sales		£647.50	£4,147.07	
5.12.22	Catshill Consultancy		Leicestershire Drinker	-£2,246.00	£1,901.07	9

7.12.22	CAMRA Ticketing	Trip Sales		£39.00	£1,940.07	
		Drinker			72 :3:0:	
12.12.22	Everards Brewery	Advertising		£384.00	£2,324.07	
16.12.22	Johannes Bannmuller		Mileage Costs	-£16.70	£2,307.37	10
16.12.22	Johannes Bannmuller		Branch Stationery	-£68.07	£2,239.30	10
21.12.22	CAMRA Ticketing	Trip Sales		£117.00	£2,356.30	
	SGS Pub Ltd Free	Drinker				
2.1.23	Trade Inn	Advertising		£256.00	£2,612.30	
	Golden Y Ltd (Old	Drinker				
2.1.23	Horse)	Advertising		£256.00	£2,868.30	
	Conisiton Corporate					
16.1.23	Kit Embroidery		Publicity	-£96.00	£2,772.30	11
7.2.22	Robinson Coach		Coach Trip Hire	-£700.00	£2,072.30	12
7.2.23	Gary Akiens		Trip Printing	-£12.05	£2,060.25	13
8.2.23	CAMRA Ticketing	Trip Sales		£239.00	£2,299.25	
				▼		
14.2.23	Gary Akiens	Trip Sales		£19.50	£2,318.75	
14.2.23	Gary Akiens	Trip Sales		£20.00	£2,338.75	
16.2.22	CAMRA Ticketing	Trip Sales		£102.00	£2,440.75	
		Drinker				
21.2.23	Everards Brewery	Advertising		£425.00	£2,865.75	
22.2.23	CAMRA Ticketing	Trip Sales		£119.00	£2,984.75	
		Drinker				
27.2.23	Mill Hill Stores	Advertising		£90.00	£3,074.75	
27.2.22	A1 C1 D 1	Drinker		500.00	60.464.75	
27.2.23	Ale Stone Pubco	Advertising Drinker		£90.00	£3,164.75	
29.2.23	Shoulder of Mutton Foxton	Advertising		£90.00	£3,254.75	
25.2.23	FOXIOII	Drinker		190.00	13,234.73	
2.3.23	Wheeltapper Inns	Advertising		£170.00	£3,424.75	
2.5.25	Wilecitapper iiiis	Drinker		2170.00	23,121173	
6.3.23	S Thorn (Railway Inn)	Advertising		£566.00	£3,990.75	
		Drinker				
10.3.23	Black Country Trad.	Advertising		£165.00	£4,155.75	
10.3.23	Catshill Consultancy		Leicestershire Drinker	-£2,571.00	£1,584.75	14
15.3.23	CAMRA Ticketing	Trip Sales		£170.00	£1,754.75	
		* CAMRA				
		Funding				
16.3.23	CAMRA Funding (Loan)	(Loan)		£1,000.00	£2,754.75	
20.05.55	Shawn Collier (Drinker			227.55	00 716 57	
20.03.23	Postage)		Branch Postage	-£35.88	£2,718.87	#
22.3.23	Robinson Coach		Coach Trip Hire	-£660.00	£2,058.87	15
22.3.23	Gary Akiens		Trip Printing	-£8.22	£2,050.65	16
23.3.23	Gary Akiens	GBG Sales		£7.85	£2,058.50	
23.3.23	Gary Akiens	GBG Sales		£7.99	£2,066.49	
	SGS Pub Ltd Free	Drinker				
23.3.23	Trade Inn	Advertising		£310.00	£2,376.49	
29.3.23	CAMRA Ticketing	Trip Sales		£34.00	£2,410.49	
24.2.22	Golden Y Ltd (Old	Drinker		6240.00	62 720 46	
31.3.23	Horse)	Advertising		£310.00	£2,720.49	

	Inn Vous Community		T			
	Inn Your Community	Drinker				
31.3.23	(Black Horse, Aylestone)	Advertising		£165.00	£2 00E 40	
31.3.23	Loughborough Branch	Drinker		1103.00	£2,885.49	
4.4.23	CAMRA	Advertising		£155.00	£3,040.49	
7.7.23	Leicester Branch	Drinker		1133.00	13,040.43	
4.4.23	CAMRA	Advertising		£155.00	£3,195.49	
1.1.25	Leicester Branch	7.64 (2.1.1311)		2133.00	13,133.13	
4.4.23	CAMRA		Publicity	-£155.00	£3,040.49	
14.4.23	Roy Denney		Recruitment	-£34.69	£3,005.80	17
14.4.23	Roy Denney		Recruitment	-£1.75	£3,004.05	
14.4.23	Roy Definey	Drinker	Reciditifient	-11.73	13,004.03	17
4.5.23	Stilton Cheese	Advertising		£330.00	£3,334.05	
4.5.25	Stilton cheese	Drinker		1330.00	13,334.03	
5.5.23	Mash & Press	Advertising		£454.00	£3,788.05	
3.3.23	Golden Y Ltd (Old	Drinker		L+34.00	13,700.03	
9.5.23	Horse)	Advertising		£310.00	£4,098.05	
3.3.23	110130)	Drinker		2010.00	2 1,030.03	
11.5.23	Peas & Cues Ltd	Advertising		£250.00	£4,348.05	
		Credit				
Date	Payee	Reason (Debit Reason	Amount	Balance	Inv
11.5.23	CAMRA Ticketing	Trip Sales		£408.00	£4,756.05	
		Drinker			,	
12.5.23	Aylestone Pub Co	Advertising		£90.00	£4,846.05	
17.5.23	CAMRA Ticketing	Trip Sales		£119.00	£4,965.05	
	Shoulder of Mutton	Drinker			,	
23.5.23	Foxton	Advertising		£90.00	£5,055.05	
		Drinker			,	
30.5.23	Everards Brewery	Advertising		£425.00	£5,480.05	
1.6.23	CAMRA Ticketing	Trip Sales		£112.00	£5,592.05	
	Hinckley & Bosworth	Drinker				
2.6.23	CAMRA Branch	Advertising		£480.00	£6,072.05	
8.6.23	Catshill Consultancy		Leicestershire Drinker	-£2,571.00	£3,501.05	18
	Gary Akiends (GBG				·	
8.6.23	Postage)		Branch Postage	-£5.51	£3,495.54	19
	Gary Akiends (GBG					
9.6.23	Sales)	GBG Sales		£4.91	£3,500.45	
		Drinker				
14.6.23	Purity Brewing	Advertising		£144.00	£3,644.45	
14.6.23	CAMRA Ticketing	Trip Sales		£38.00	£3,682.45	
		Drinker				
22.6.23	Mill Hill Stores	Advertising		£90.00	£3,772.45	
22.6.23	CAMRA Ticketing	Trip Sales		£19.00	£3,791.45	
	SGS Pub Ltd Free	Drinker				
26.6.23	Trade Inn	Advertising		£310.00	£4,101.45	
28.6.23	CAMRA Ticketing	Trip Sales		£76.00	£4,177.45	
	Inn Your Community					
	(Black Horse,	Drinker				
30.6.23	Aylestone)	Advertising		£165.00	£4,342.45	
5.7.23	CAMRA GBG Refund	GBG Sales		£48.00	£4,390.45	
6.7.23	CAMRA Ticketing	Trip Sales		£19.00	£4,409.45	

		Drinker				
10.7.22	S Thorn (Railway Inn)	Advertising		£165.00	£4,574.45	
	C Koerber (The Plough,	Drinker				
17.7.23	Ratby)	Advertising		£165.00	£4,739.45	
25.7.23	Gary Akiens		Trip Printing	-£10.11	£4,729.34	20
25.7.23	Johannes Bannmuller		POTM/Y Plaques	-£12.00	£4,717.34	21
25.7.23	Johannes Bannmuller		POTM/Y Plaques	-£36.00	£4,681.34	21
25.7.23	Roy Denney		Leicestershire Drinker	-£19.05	£4,662.29	22
		Drinker				
26.7.23	Wheeltapper Inns	Advertising		£90.00	£4,752.29	
26.07.23	Robinson Coach		Coach Trip Hire	-£670.00	£4,082.29	23
	Gary Akiens (GBG					
27.7.23	Sales)	GBG Sales		£5.00	£4,087.29	
16.8.23	CAMRA Ticketing	Trip Sales		£486.00	£4,573.29	
22.8.23	Robinson Coach		Coach Trip Hire	-£680.00	£3,893.29	24
22.8.23	Gary Akiens		Coach Trip Hire	-£2.50	£3,890.79	25
22.8.23	Gary Akiens		Trip Printing	-£8.47	£3,882.32	25
23.8.23	CAMRA Ticketing	Trip Sales		£108.00	£3,990.32	
25.8.23	Cash Payment	GBG Sales		£200.00	£4,190.32	хх
	Gary Akiens	Trip Sales		£36.00	£4,226.32	
29.8.23	Catshill Consultancy		Leicestershire Drinker	-£2,258.00	£1,968.32	26
	Closing Balance (On					
31.8.23	Bank Statement)				£1,968.32	

Document insert from Leic CAMRA Branch Accounts 2023 Final (Not COBAS).xlsx [Bank Statements]



The Leiceste	THE FEICESTELSTILLE DITILIFEL. THIS ILIGHT DAILY STATEMENTS	lents			
2021-2022	Payee	Credit Reason	Debit Reason	Credit	Debit
12/04/2022	Ssoosh Inns Ltd	Drinker Advertising		£288.00	
13/04/2022	Charnwood Brewery	Drinker Advertising		£288.00	
13/04/2022	Golden Y Ltd SW	Drinker Advertising		£144.00	
13/04/2022	Bailey & Alison Inns Wygstons House	Drinker Advertising		£40.00	
13/04/2022	The Pharmacie Arms	Drinker Advertising		£144.00	
19/04/2022	SGS Pub Ltd Free Trade Inn	Drinker Advertising		£256.00	
20/04/2022	Everards Brewery Ltd	Drinker Advertising		£384.00	
29/04/2022	The Black Dog	Drinker Advertising		£80.00	
30/04/2022	Hinckley & Bosworth	Drinker Advertising		£144.00	
23/05/2022	Chq 100607 (Drinker Printing)		Leicester Drinker		-£1,962.00
09.06/2922	Wheeltapper Inns	Drinker Advertising		£80.00	
10/06/2022	Bobby's Foods Ltd	Drinker Advertising		£256.00	
17/06/2022	Planty Pastry Ltd	Drinker Advertising		£144.00	
21/06/2022	LOWE 1 (The Railway?)	Drinker Advertising		£256.00	
11/08/2022	The Black Horse, Aylestone	Drinker Advertising		£144.00	
17/08/2022	Mash & Press Ltd	Drinker Advertising		£144.00	
18/08/2022	Mill Hill Stores	Drinker Advertising		£80.00	
22/08/2022	Stilton Cheese	Drinker Advertising		£144.00	
22/08/2022	Golden Y Ltd (Old Horse)	Drinker Advertising		£256.00	
24/08/2022	Black Country Trad	Drinker Advertising		£144.00	
25/08/2022	Bailey& Alison Inns (Wygstone House)	Drinker Advertising		£144.00	
25/08/2022	Anchor Plungar Ltd	Drinker Advertising		£144.00	
25/08/2022	Mill Hill Stores	Drinker Advertising		£80.00	
31/08/2022	The Golden Shield	Drinker Advertising		£144.00	

Document insert from Leic CAMRA Branch Accounts 2023 Final (Not COBAS).xlsx [Drinker]



Treasurer's Report: Drinker – 2022-2023

2022-2023	Payee	Credit Reason	Debit Reason	Credit	Debit	
5.9.22	Pig in Muck	Drinker Advertising		£144.00		
5.9.22	Pig in Muck	Drinker Advertising		£144.00		
6.9.22	Roy Denney		Leicestershire Drinker		-£34.64	
6.9.22	Roy Denney		Leicestershire Drinker		-£5.00	
6.9.22	Catshill Consultancy		Leicestershire Drinker		-£2,371.00	
15.9.22	Peas & Cues Ltd	Drinker Advertising		£288.00	,	
20.9.22	Wheeltapper Inns	Drinker Advertising		£80.00		
21.9.22	SGS Pub Ltd Free Trade Inn	Drinker Advertising		£256.00		
5.10.22	Rock Ales Ltd	Drinker Advertising		£400.00		
17.10.22	Everards Brewery	Drinker Advertising		£384.00		
22.11.22	Stilton Cheese	Drinker Advertising		£144.00		
28.11.22	Inn Your Community (Black Horse, Aylestone)	Drinker Advertising		£144.00		
5.12.22	Catshill Consultancy	Dillikel Advertising	Leicestershire Drinker	1144.00	-£2,246.00	
12.12.22	Everards Brewery	Drinker Advertising	Leicesterstille Drillker	£384.00	-12,240.00	
	•	Drinker Advertising				
2.1.23	SGS Pub Ltd Free Trade Inn	Drinker Advertising		£256.00		
2.1.23	Golden Y Ltd (Old Horse)	Drinker Advertising		£256.00		
21.2.23	Everards Brewery	Drinker Advertising		£425.00		
27.2.23	Mill Hill Stores	Drinker Advertising		£90.00		
27.2.23	Ale Stone Pubco	Drinker Advertising		£90.00		
29.2.23	Shoulder of Mutton Foxton	Drinker Advertising		£90.00		
2.3.23	Wheeltapper Inns	Drinker Advertising		£170.00		
6.3.23	S Thorn (Railway Inn)	Drinker Advertising		£566.00		
10.3.23	Black Country Trad.	Drinker Advertising		£165.00		
10.3.23	Catshill Consultancy		Leicestershire Drinker		-£2,571.00	
20.03.23	Shawn Collier		Drinker Postage		-£35.88	
23.3.23	SGS Pub Ltd Free Trade Inn	Drinker Advertising		£310.00		
31.3.23	Golden Y Ltd (Old Horse)	Drinker Advertising		£310.00		
31.3.23	Inn Your Community (Black Horse, Aylestone)	Drinker Advertising		£165.00		
4.4.23	Loughborough Branch CAMRA	Drinker Advertising		£155.00		
4.5.23	Stilton Cheese	Drinker Advertising		£330.00		
5.5.23	Mash & Press	Drinker Advertising		£454.00		
9.5.23	Golden Y Ltd (Old Horse)	Drinker Advertising		£310.00		
11.5.23	Peas & Cues Ltd	Drinker Advertising		£250.00		
12.5.23	Aylestone Pub Co	Drinker Advertising		£90.00		
23.5.23	Shoulder of Mutton Foxton	Drinker Advertising		£90.00		
				£425.00		
30.5.23	Everards Brewery	Drinker Advertising				
2.6.23	Hinckley & Bosworth CAMRA Branch	Drinker Advertising		£480.00		
8.6.23	Catshill Consultancy		Leicestershire Drinker		-£2,571.00	
14.6.23	Purity Brewing	Drinker Advertising		£144.00		
22.6.23	Mill Hill Stores	Drinker Advertising		£90.00		
26.6.23	SGS Pub Ltd Free Trade Inn	Drinker Advertising		£310.00		
30.6.23	Inn Your Community (Black Horse, Aylestone)	Drinker Advertising		£165.00		
10.7.22	S Thorn (Railway Inn)	Drinker Advertising		£165.00		
17.7.23	C Koerber (The Plough, Ratby)	Drinker Advertising		£165.00		
25.7.23	Roy Denney		Leicestershire Drinker		-£19.05	
26.7.23	Wheeltapper Inns	Drinker Advertising		£90.00		
29.8.23	Catshill Consultancy		Leicestershire Drinker		-£2,258.00	
4.10.23	Golden Y Ltd	Drinker Advertising		£310.00		
4.10.23	Everards Brewery	Drinker Advertising		£425.00		
7.10.23	S Thorn (Railway Inn)	Drinker Advertising		£165.00		
11.10.23	Nuneaton Beer Festival	Drinker Advertising		£165.00		
19.10.23	Shoulder of Mutton, Foxton	Drinker Advertising		£90.00		
19.10.23	Hinckley & Bosworth Branch	Drinker Advertising		£165.00		
20.10.23	Mill Hill Stores	Drinker Advertising		£90.00		£1,410
			Today 2 10 22	£1// 212 00	-£14 072 E7	
			Today 3.10.23	UL14,312.00	-£14,073.57	

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Treasurer's Report: Drinker – Outstanding Debts

Outstanding Debts					
Mash & Press 2 x £310	No problem	£	620.00	£	620.00
Black Country Ales £165 Due Sept 15 th	No problem	£	165.00	£	165.00
Golden Shield Fleckney 2 X £165	Doubtful	£	330.00		
Plough Ratby £165 Due Sept 15th.	No problem	£	165.00	£	165.00
Stilton Cheese £165 Due Sep15th	No problem	£	165.00	£	165.00
Cask Ale Cafe £ 80 Since Dec.	Doubtful	£	80.00		
Rising Sun £165 since June	Mix-up. Likely	£	165.00	£	165.00
	Total owed	£	1,690.00		
	Expected income			£	1,280.00

Document insert from Leic CAMRA Branch Accounts 2023 Final (Not COBAS).xlsx [Drinker]



Branch Positions & Roles

CAMRA offers a number of vital and exciting roles for members to get involved in the running of the branch. We are, in common with most other CAMRA branches, an 'ageing branch' and particularly looking for a Young Members Contact and Social/New Media Co-ordinator (see bold entries below). Help with collating beer scores, which are crucial for POTY competitions and the Good Beer Guide, is also very welcome.) The more roles that can be filled, the more our branch will flourish.

If you are interested in standing for any of these roles, please ask the Acting Secretary for a nomination form.

Beer Festival Beer orderer

Beer Festival Cider Bar Manager

Beer Festival Glasses Manager

Beer Festival Head Steward

Beer Festival health and Safety Officer

Beer Festival Membership Manager

Beer Festival Product Manager

Beer Festival Publicity Officer

Beer Festival Site Manager

Beer Festival Sponsorship Manager

Beer Festival Treasurer

Beer Festival Volunteer Manager

* Beer Scores Co-ordinator

Branch Accounts Examiner

Branch Contact

Branch Secretary

* Branch/Area Tasting Panel Chair

Brewery Liaison Officer

Campaigns Officer

Chair

* Cider Representative

Clubs Co-ordinator

Core Branch Position

Deputy Festival Organiser

Festival Committee Officer

Festival Organiser

GBG Submissions Co-ordinator

Health and Safety Officer

Learning & Discovery Co-ordinator

Local Guide or Ale Trail Editor

LocAle Co-ordinator

Magazine Editor

Media Contact

Membership Secretary

Minutes Secretary

Newsletter Editor

Products Officer

Pub Campaigns Co-ordinator

Pub Data Co-ordinator

Pub Promotions and Awards Co-ordinator

Pub Protection Officer

Pub/Club Contact

Public Affairs Contact

Public Transport Officer

* Social Media Co-ordinator

Social Secretary

* Student Liaison Officer

Treasurer

* Vice-Chair

Website Co-ordinator

* Young Members Contact

