

CLWYD COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales · Charity number 1015797

Details

Other names	CLWYD COUNTY FEDERATION OF YOUNG FARMERS CLUBS, CLWYD Y F C
Status	Registered
Legal form	Other
Registered	1992-12-17
Register	View on the Charity Commission register

Contact

Address	Swyddfa Cffi Clwyd Coleg Llysfasi Rhuthun Sir Ddinbych LL15 2LB
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Activities

Objects: A.TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE,HOME CRAFTS COUNTRY LIFE AND RELATED SUBJECTS,AND B.IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH MEMBERS,TO 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 RESPONSIBILITY SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY

Activities: Rural youth movement for young people aged 10 to 28 based in geographical area of former county of Clwyd

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE-CLWYD
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-30	£56,958	£67,389	-	-
2024-07-30	£74,724	£81,108	-	-
2023-07-30	£66,439	£72,199	-	-
2022-07-30	£73,651	£39,946	-	-
2021-07-30	£35,262	£28,718	-	-

Trustees

Name	Role	Appointed
Joanne Claire Strange		
John Pierce Jones		
SHARON JONES		

CLWYD COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

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Accounts

Date	EXPENDITURE Narrative	CQ No	2024/2025													
			Amount	Pension EE	Bank Chgs	EE	Levy	HMRC	Office	Events	Rali	Mktg	Floats	Transfers	Training	
			£46,795.71	£727.02	£29.70	£11,069.60	£8,274.36	£2,005.20	£1,265.47		£12,399.36	£25.00	£0.00	£0.00	£11,000.00	£0.00
07/08/2024	TeeJac Sports	BP	£1,034.00								£1,034.00					
10/08/2024	HMRC	BP	£323.76					£323.76								
12/08/2024	P Woodfine re 10/8	BP	£348.52								£348.52					
16/08/2024	Mallt re 50th/D&F	BP	£134.99								£134.99					
16/08/2024	E Evans re D&F	BP	£13.61								£13.61					
19/08/2024	NEST	DD	£117.95	£117.95												
20/08/2024	E Evans salary	BP	£1,813.84			£1,813.84										
21/08/2024	Enreach	DD	£13.44						£13.44							
22/08/2024	EE phone/ipad	BP	£44.96						£44.96							
22/08/2024	P Woodfine re3/8	BP	£345.40								£345.40					
02/09/2024	Xerox	DD	£194.17						£194.17							
02/09/2024	Sioe Llansannan TF	BP	£236.92								£236.92					
10/09/2002	HMRC	BP	£323.96					£323.96								
11/09/2024	AVOW	BP	£46.50						£46.50							
13/09/2024	NEST	DD	£117.95	£117.95												
15/09/2024	Bank Charges	DR	£6.20		£6.20											
16/09/2024	To Savings Acct	TF	£11,000.00												£11,000.00	
20/09/2024	E Evans salary	BP	£1,813.64			£1,813.64										
23/09/2024	Enreach	DD	£13.26						£13.26							
27/09/2024	EE phone/ipad	BP	£44.96						£44.96							
03/10/2024	NFYFC	BP	£3,212.36				£3,212.36									
03/10/2024	Elain Evans Cacen	BP	£100.00								£100.00					
10/10/2024	HMRC	BP	£323.96					£323.96								
10/10/2024	Uwchaled Engravio	BP	£19.50								£19.50					
10/10/2024	EE engraving/paper	BP	£68.46								£68.46					
10/10/2024	Weebly Web	BP	£110.33						£110.33							
10/10/2024	World Horizon	BP	£540.00								£540.00					
16/10/2024	Bank Charges	DR	£7.40		£7.40											
18/10/2024	M Dawson Cadair	BP	£160.00								£160.00					
18/10/2024	E Evans Steddfod	BP	£58.00								£58.00					
18/10/2024	H Evans Tystysgrifau	BP	£25.00								£25.00					
18/10/2024	TJ Jones Worthi Gft	BP	£58.96								£58.96					
18/10/2024	S Jones AGM Gifts	BP	£99.99								£99.99					
20/09/2024	E Evans salary	BP	£1,813.64			£1,813.64										
21/09/2024	Enreach	DD	£13.28						£13.28							
21/09/2024	A Jones Steddfod	BP	£50.00								£50.00					
21/10/2024	B Gwanas	BP	£100.00								£100.00					
22/10/2024	NEST	DD	£117.95	£117.95												
24/10/2024	P Woodfine Stedd Fd	BP	£102.16								£102.16					
24/10/2024	AO Jones Sain	BP	£480.00								£480.00					
24/10/2024	Vibrant Nation	BP	£19.80								£19.80					
24/10/2024	M Jones Steddfod	BP	£82.47								£82.47					
24/10/2024	EE mobile	BP	£47.02						£47.02							
31/10/2024	A Edwards Cyfeilio	BP	£150.00								£150.00					
31/10/2024	I Williams Minibus	BP	£360.00								£360.00					
31/10/2024	World Horizon	BP	£540.00								£540.00					
31/10/2024	R Jones Minibus	BP	£292.00								£292.00					
31/10/2024	A Jones Minibus	BP	£292.00								£292.00					
01/11/2024	DCC re Town Hall	CQ101824	£450.00								£450.00					
01/11/2024	R Jones Deisel	BP	£68.49								£68.49					
01/11/2024	I Williams Deisel	BP	£79.55								£79.55					

01/11/2024	A Jones Deisel	BP	£65.83				£65.83
06/11/2024	Megan Williams U16SJ	CQ101821	£25.00				£25.00
10/11/2024	HMRC	BP	£323.96			£323.96	
15/11/2024	Bank Charges	DR	£9.50	£9.50			
18/11/2024	NEST	DD	£117.95	£117.95			
20/11/2024	E Evans salary	BP	£1,813.84		£1,813.84		
21/11/2024	Enreach	DD	£13.37			£13.37	
21/11/2024	EE phone/ipad	BP	£44.96			£44.96	
21/11/2024	Tents & Events	BP	£637.80				£637.80
21/11/2024	Pres Ball	BP	£3,638.00				£3,638.00
21/11/2024	Bala GC Jun Ball	BP	£750.00				£750.00
21/11/2024	I Williams JB	BP	£69.99				£69.99
27/11/2024	GR Lloyd	BP	£300.00			£300.00	
02/12/2024	Xerox	BP	£194.17			£194.17	
03/12/2024	Vibrant Nation	BP	£19.80				£19.80
06/12/2024	E Evans Stationery	BP	£21.96			£21.96	
06/12/2024	AVOW	BP	£46.50			£46.50	
06/12/2024	M Ruggiero PB&JB	BP	£600.00				£600.00
06/12/2024	NFYFC	BP	£3,000.00		£3,000.00		
06/12/2024	Neuadd Bylchau	BP	£175.00				£175.00
07/12/2024	NFYFC	BP	£2,062.00		£2,062.00		
07/12/2024	NEST	DD	£117.95	£117.95			
10/12/2024	HMRC	BP	£323.76			£323.76	
16/12/2024	Bank Charges	DR	£6.60	£6.60			
17/12/2024	Denbigh RC	DR	£20.00				£20.00
20/12/2024	E Evans salary	BP	£1,963.49		£1,963.49		
23/12/2024	Enreach	DD	£13.36			£13.36	
07/01/2025	E Evans mobile	BP	£44.96			£44.96	
07/01/2025	A L Owen teithio cor	BP	£113.12				£113.12
09/01/2025	NEST	DD	£121.82	£121.82			
10/01/2025	HMRC	BP	£385.80			£385.80	
20/01/2025	E Evans salary	BP	£1,851.15		£1,851.15		
21/01/2025	Enreach	DD	£13.31			£13.31	
21/01/2025	E Evans mobile	BP	£44.96			£44.96	
23/01/2025	NEST	DD	£15.45	£15.45			

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Accounts

CYFRIFON CFFI CLWYD YFC ACCOUNTS 2023/2024

INCOME					EXPENDITURE				
	2023/2024	2022/2023	2021/2022	2020/2021		2023/2024	2022/2023	2021/2022	2020/2021
Grants	£18,587.00	£17,656.00	£16,606.00	£19,666.89	EVR Salary	£0.00	£0.00	£0.00	£4,024.13
Membership	£12,775.94	£13,706.54	£13,621.74	£11,049.23	2nd Officer	£23,820.16	£22,341.22	£20,110.40	£9,562.41
Events	£28,842.92	£28,266.00	£5,345.81	£1,461.39	Office Costs	£3,122.15	£3,562.74	£2,242.55	£2,364.28
Marktg/Yearbook	£1,810.00	£1,400.00	£625.00	£0.00	Membership	£11,641.02	£12,581.57	£3,140.60	£11,546.99
Rali	£10,832.16	£4,464.20	£13,793.11	£0.00	Rali	£14,767.30	£4,546.09	£8,818.70	£0.00
Donations	£0.00	£0.00	£200.00	£0.00	Events	£22,598.05	£24,361.22	£1,664.73	£426.40
Int/Divs	£1,875.67	£946.60	£82.74	£46.57	Marketing	£677.00	£909.25	£937.96	£0.00
Closed Charity Acct	£0.00	£0.00	£4.13	£0.00	HMRC	£4,166.59	£3,718.04	£2,914.17	£669.20
HMRC Job Ret Scheme	£0.00	£0.00	£0.00	£3,037.81	Training	£200.00	£99.00	£0.00	£125.00
Vale of Clwyd Trust	£0.00	£0.00	£23,372.10	£0.00	Bank Charges	£115.74	£79.42	£116.44	£0.00
	£74,723.69	£66,439.34	£73,650.63	£35,261.89		£81,108.01	£72,198.55	£39,945.55	£28,718.41
Operating Surplus/Deficit	-£6,384.32	-£5,759.21	£33,705.08	£6,543.48					

OPENING BANK BALANCES 1/8/2023	Current Account	£14,784.75	
	Deposit Account	£95,889.78	
			£110,674.53
Add Income for the Year			£74,723.69
			<u>£185,398.22</u>
Less Expenditure for the Year			<u>£81,108.01</u>
End of Year Balance			£104,290.21

END OF YEAR BALANCES 31/7/24	Current	£14,944.96	
Plus Credits received after year end		£4,289.94	
Less Expenditure after year end		-£1,630.14	
Deposit Account Funds		£12,932.98	
Designated Funds for Accomodation Purposes		£45,000.00	
Designated Funds from Vale of Clwyd Trust		£23,372.10	
Designated Funds from Closed Clubs		£5,380.37	
			<u>£86,685.45</u>
			<u>£104,290.21</u>

Trysoryddes/Treasurer.....

Archwilydd/Auditor.....

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CYFRIFON CFFI CLWYD YFC ACCOUNTS 2022/2023

INCOME					EXPENDITURE				
	2022/2023	2021/2022	2020/2021	2019/2020		2022/2023	2021/2022	2020/2021	2019/2020
Grants	£17,656.00	£16,606.00	£19,666.89	£15,208.50	EVR Salary	£0.00	£0.00	£4,024.13	£24,039.92
Membership	£13,706.54	£13,621.74	£11,049.23	£10,053.77	2nd Officer	£22,341.22	£20,110.40	£9,562.41	£6,740.00
Events	£28,266.00	£5,345.81	£1,461.39	£21,085.92	Office Costs	£3,562.74	£2,242.55	£2,364.28	£3,260.95
Marktg/Yearbook	£1,400.00	£625.00	£0.00	£75.00	Membership	£12,581.57	£3,140.60	£11,546.99	£13,544.52
Rali	£4,464.20	£13,793.11	£0.00	£20.00	Rali	£4,546.09	£8,818.70	£0.00	£408.00
Donations	£0.00	£200.00	£0.00	£550.00	Events	£24,361.22	£1,664.73	£426.40	£16,892.08
Int/Divs	£946.60	£82.74	£46.57	£160.52	Marketing	£909.25	£937.96	£0.00	£0.00
Closed Charity Acct	£0.00	£4.13	£0.00	£0.00	HMRC	£3,718.04	£2,914.17	£669.20	£2,670.00
HMRC Job Ret Scheme	£0.00	£0.00	£3,037.81	£9,023.19	Training	£99.00	£0.00	£125.00	£235.00
Vale of Clwyd Trust	£0.00	£23,372.10	£0.00	£0.00	BankChg/AGM	£79.42	£116.44	£0.00	£0.00
	<u>£66,439.34</u>	<u>£73,650.63</u>	<u>£35,261.89</u>	<u>£56,176.90</u>		<u>£72,198.55</u>	<u>£39,945.55</u>	<u>£28,718.41</u>	<u>£67,790.47</u>
Operating Surplus/Deficit	-£5,759.21	£33,705.08	£6,543.48	-£11,613.57					

OPENING BANK BALANCES 1/8/2022	Current Account	£27,410.56	
	Deposit Account	£89,023.18	
			£116,433.74
Add Income for the Year			£66,439.34
			<u>£182,873.08</u>
Less Expenditure for the Year			<u>£72,198.55</u>
End of Year Balance			<u><u>£110,674.53</u></u>

END OF YEAR BALANCES 31/7/23	Current	£5,048.94	
Plus Credits received after year end		£9,735.81	£14,784.75
Deposit Account Funds		£27,137.31	
Designated Funds for Accomodation Purposes		£40,000.00	
Designated Funds from Vale of Clwyd Trust		£23,372.10	
Designated Funds from Closed Clubs		£5,380.37	£95,889.78
			<u><u>£110,674.53</u></u>

Trysoryddes/Treasurer.....

Archwilydd/Auditor.....

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CYFRIFON CFFI CLWYD YFC ACCOUNTS 2021/2022

INCOME					EXPENDITURE				
	2021/2022	2020/2021	2019/2020	2018/2019		2021/2022	2020/2021	2019/2020	2018/2019
Grants	£16,606.00	£19,666.89	£15,208.50	£14,417.00	EVR Salary	£0.00	£4,024.13	£24,039.92	£25,377.44
Membership	£13,621.74	£11,049.23	£10,053.77	£14,925.00	2nd Officer	£20,110.40	£9,562.41	£6,740.00	£6,634.58
Events	£5,345.81	£1,461.39	£21,085.92	£24,978.50	Office Costs	£2,242.55	£2,364.28	£3,260.95	£4,533.11
Marktg/Yearbook	£625.00	£0.00	£75.00	£1,520.00	Membership	£3,140.60	£11,546.99	£13,544.52	£11,928.62
Rali	£13,793.11	£0.00	£20.00	£17,595.51	Rali	£8,818.70	£0.00	£408.00	£9,915.34
Donations	£200.00	£0.00	£550.00	£0.00	Events	£1,664.73	£426.40	£16,892.08	£25,945.61
Int/Divs	£82.74	£46.57	£160.52	£191.39	Marketing	£937.96	£0.00	£0.00	£1,199.31
Closed Charity Acct	£4.13	£0.00	£0.00	£0.00	HMRC	£2,914.17	£669.20	£2,670.00	£2,849.00
HMRC Job Ret Scheme	£0.00	£3,037.81	£9,023.19		Training	£0.00	£125.00	£235.00	£820.00
Vale of Clwyd Trust	£23,372.10	£0.00	£0.00	£0.00	BankChg/AGM	£116.44	£0.00	£0.00	£15.00
	<u>£73,650.63</u>	<u>£35,261.89</u>	<u>£1,880.17</u>	<u>£103,612.83</u>		<u>£39,945.55</u>	<u>£28,718.41</u>	<u>£67,790.57</u>	<u>£89,218.01</u>
Operating Surplus/Deficit	£33,705.08	£6,543.48	-£11,613.67	-£15,680.61					

OPENING BANK BALANCES 1/8/2021	Current Account	17104.45
	Deposit Account	£60,244.31
	Closed Clubs Account	£5,379.90

	£82,728.66
Add Income for the Year	<u>£73,650.63</u>
	<u>£156,379.29</u>
Less Expenditure for the Year	<u>£39,945.55</u>
End of Year Balance	<u><u>£116,433.74</u></u>

END OF YEAR BALANCES 31/7/22	Current	£16,859.96
Plus Credits received after year end		£10,550.60
Deposit Account Funds		£20,270.71
Designated Funds for Accomodation Purposes		£40,000.00
Designated Funds from Vale of Clwyd Trust		£23,372.10
Designated Funds from Closed Clubs		£5,380.37
		<u>£89,023.18</u>
		<u><u>£116,433.74</u></u>

Charity Account 2021/2022	
Opening Balane 1/8/21	£9.13
Funds raised during year	<u>£0.00</u>
	<u>£9.13</u>
Bank charges levied	-£5.00
Funds transferred	<u>-£4.13</u>
Account closed	<u><u>£0.00</u></u>

Trysoryddes/Treasurer.....

Archwilydd/Auditor.....