

BEDFORD AND DISTRICT YOUNG FARMERS CLUB

England & Wales · Charity number 1028884

Details

Status Registered

Legal form Other

Registered 1993-11-23

Register [View on the Charity Commission register](#)

Contact

Address Manor Farm House
High Street
Stagsden
Bedford
MK43 8SQ

Phone 07498715405

Email jack4brown@btinternet.com

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARG IN AGRICULTURE, HOMECRAFTS, COUNTRY LIFE AND RELATED SUBJECTS AND IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH PERSONS TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS

Activities: The charity operates in the rural community developing the members knowledge and experience in various aspects of their life.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£23,553	£15,350	-	-
2023-08-31	£19,982	£9,210	-	-
2022-08-31	£26,134	£11,139	-	-
2021-08-31	£3,177	£3,831	-	-
2020-08-31	£9,752	£8,954	-	-

Trustees

Name	Role	Appointed
Benjamin O'Connor		2024-09-01
Emily Louise Brown		2024-09-01
John Andrew Brown		2024-09-01
Oliver Robinson		2024-09-01

BEDFORD AND DISTRICT YOUNG FARMERS CLUB

England & Wales - Charity number 1028884

Accounts

Events:**Harvest Supper**

Expenditure	Float	£	300.00
	Sausages & Potatoes	£	93.50
	Ice & Bread	£	7.30
	Food & Drinks - Tesco	£	207.25
	Hall Hire	£	166.00
	TOTAL	£	774.05

Income	Float	£	300.00
	Raffle ticket sales	£	264.02
	Door & Bar	£	759.90
	TOTAL	£	1,323.92

Charity Profit	£	264.02
Total Club Profit (door and bar)	£	285.85

Party

Expenditure	Wristbands	£	23.94
	Security	£	403.20
	Notice Application	£	21.00
	Toilets	£	414.00
	Bookers	£	365.16
	Float	£	680.00
	Drink	£	521.38
	TOTAL	£	2,428.68

Income	Door & Bar including float	£	2,828.55
	Door & Bar	£	10.00
	TOTAL	£	2,838.55

Total Club Profit	£	409.87
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Auction of Promises

Expenditure	Tesco	£	377.88
	Costco	£	249.60
	Drinks	£	88.90
	Stationary	£	6.95
	Bar & Bakery	£	34.00
	Food & drinks	£	321.65
	Toilets	£	216.00
	TOTAL	£	1,294.98

Income	BACS	£	4,876.00
	BACS	£	160.00
	CHEQUES	£	530.00
	CASH	£	3,204.90
	TOTAL	£	8,770.90

Total Charity Profit (All LOTS)	£	6,766.00
Total Club Profit (door and bar)	£	709.92

Tractor Run

Expenditure	Float	£	560.00
	Bookers	£	395.27
	Tesco	£	61.60
	Coop	£	58.60
	Browns	£	75.00
	TOTAL - minus float	£	590.47
TOTAL	£	1,150.47	

Income	Money In - (Including £560 float)	£	5,152.26
	Additional Donations	£	5.00
	Just Giving Page	£	2,469.41
	TOTAL - minus float	£	7,066.67
	TOTAL	£	7,626.67

Total Charity Profit	£	6,476.20
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Christmas Dinner

Income	£	730.00
TOTAL	£	730.00

Deposit	£	250.00
Final Payment	£	366.00
TOTAL	£	616.00

Charity	£	114.00
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	PAID
Becca Miles	£28
Jonny Foster	£28
Ellie Davis	£28
Bobby Wallace	£28
Charles Helliwell	£28
Mick Lockwood	£28
Emily Walker	£28
Tom Howe	£28
Charlie Howe	£28
Rosie Billington	£28
Lucy Stallwood	£28
Katie Gurney	£28
Joe Saunders	£28
Tor Moore	£28
Abi Corringham	£28
Andrew Mckenzie	£28
Richard Cook	£28
Rachael Cook	£28
Oonagh O'Neill	£30
Charlie Shiner	£28
Sam Helliwell	£28
Luke Hopkins	£28
Simon Hiller	£28
Ben O'Connor	£28
Henry Saunders	£28
Harry Gates	£28
TOTAL INCOME	£730

Ellie Paid Deposit of £10 per head for 25	£250
Remainder for 22 people	£366
Total - 22people x £28pp	£616

Remainder for people not turning up - All to go to Charity	£114
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Bedford and District Young Farmers Club Accounts

Year Ending 31st August 2022

		2021 - 2022		2020 - 2021	
		£	£	£	£
Income					
Membership		£ 1,545.00		£ 1,325.00	
			£ 1,545.00	£ 1,325.00	
Events	Harvest Supper	£ 759.90			
	Tractor Run	£ 590.47			
	Xmas Dinner	£ 616.00			
	Party	£ 2,158.55			
	Auction of Promises	£ 2,004.90			
	Club County BBQ	£ 195.90			
	Club Trailer - donation	£ 16.95			
			£ 6,342.67	£ 291.84	
Charity	Raffle Harvest Supper	£ 264.02			
	Carol Singing	£ 208.42			
	Xmas Dinner Deposits	£ 114.00			
	Auction of Promises	£ 6,766.00			
	Tractor Run	£ 6,476.20			
	Donation	£ 140.00			
	Charlie Howe's Charity 80mile Walk	£ 3,020.00			
	Cheese and Wine Night				£ 749.16
			£ 16,988.64	£ 749.16	
Rally	YearBooks	£ 545.00			
	Dance Tickets	£ 140.00			
	Shirts	£ 60.00			£ 180.00
			£ 745.00	£ 180.00	
Meetings	Escape Room	£ 270.00			
	Brewpoint	£ 240.00			
			£ 510.00	£ 656.00	
Misc	Beds YFC Membership Incentive				£ 100.00
			£ -	£ 100.00	
Bank Saving Interest		£ 3.18		£ 0.78	
			£ 3.18	£ 0.78	
TOTAL			£ 26,134.49	£ 3,302.78	
Expenditure					
County Levy		£ 784.79		£ 1,503.28	
			£ 784.79	£ 1,503.28	
Rally	Yearbooks	£ 545.00			
	Dance Tickets	£ 140.00			
			£ 685.00	£ -	
Meeting Expenses	Hall Hire	£ 195.00			
	Meeting Thank Yous	£ 148.29		£ 79.51	
	Meetings	£ 231.19		£ 996.13	
	Escape Room	£ 270.00			
	County BBQ	£ 95.00			
	Brewpoint	£ 240.00			
			£ 1,179.48	£ 1,075.64	
Competitions	Previous Years Clay Pigeon& Fencing	£ 409.64			
	Sports Equipment	£ 42.00			
	Rally	£ 88.49			
	Float	£ 931.05			
	Bale Sculpture	£ 48.00			
			£ 1,519.18	£ -	
Events	Tractor Run	£ 590.47			
	Xmas Dinner	£ 616.00			
	Auction	£ 1,294.98			
	Harvest Supper	£ 474.05			
	Party	£ 1,748.68			
			£ 4,724.18	£ 291.84	
Charity Money	Club Charity to Primrose Unit	£ 749.16			
	Club Donation to Sue Ryder Charity				
			£ 749.16	£ 1,036.21	
MISC	Stationery	£ 13.74			
	Engraving	£ 440.14			
	Shipping Storage Container	£ 900.00			
	Ball Account Charges	£ 40.00			
	Current Account Charges	£ 104.28			
			£ 1,498.16	£ 50.00	
TOTAL			£ 11,139.95	£ 3,956.97	
	Charity net cash movement in the year		£ 16,239.48	-£ 287.05	
	Club profit/loss for the year		-£ 1,244.94	-£ 367.14	
	PROFIT FOR YEAR		£ 14,994.54	-£ 654.19	
	Plus unrepresented cheques				
	Bank balance B/F		£ 16,281.76	£ 16,935.95	
	Bank balance C/F		£ 31,276.30	£ 16,281.76	

BANK RECONCILIATION		Community Account	Business Money Account	Event/Ball Account	Total
01.09.2021	£ 6,416.36	£ 7,545.40	£ 2,320.00	£ 16,281.76	
31.08.2022	£ 21,447.72	£ 9,828.58	£ -	£ 31,276.30	
	£ 15,031.36	£ 2,283.18	-£ 2,320.00	£ 14,994.54	
Bank account analysis	01.09.2021	31.08.2022		Movement in year	
Community account - Club balance	£ 5,667.20	£ 4,459.08		-£ 1,208.12	
Community account - Charity balance	£ 749.16	£ 16,988.64		£ 16,239.48	
Business Money a/c - Event/Ball balance	£ 2,320.00	£ 2,280.00		-£ 40.00	
Business Money a/c - Club balance	£ 7,545.40	£ 7,548.58		£ 3.18	

**Independent Examiner's Report on the Accounts for the Twelve Months
Ended 31 August 2022**
Bedford and District Young Farmers Club
(Registered Charity - 1028884)

The receipts and payments for the year ended 31 August 2022 are attached

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

Basis of independent examiner's report

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 you as trustees concerning any 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" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed

Name: John Leslie Trafford

Address: Laverock, School Lane, Carlton, Bedford, MK43 7LG

**Independent Examiner's Report on the Accounts for the Twelve Months
Ended 31 August 2022**
Bedford and District Young Farmers Club
(Registered Charity - 1028884)

Date 13 September 2022

		Communi ty Account £	Busines s Money Account £	Event/B all Account £	Cash £	Cheque s in hand £	Total £
Opening Balance s	1/09/202 1	6,416.36	7,545.4 0	2,320.0 0	-	-	16,281. 76
Closing Balance s	31/8/202 2	21,447.7 2	9,828.5 8	-	-	-	31,276. 30

Movement in the period		15,031.3 6	2,283.1 8	- 2,320.0 0	-	-	14,994. 54
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Notes

- Business Money Account as at 31 August 2022 now includes £2,880.00 Event/Ball Account balance
- Community Account balance as at 31 August 2022 consists of £16,988.64 funds raised for charity and £4,459.08 Bedford and District Young Farmers Club

Report of the independent examiner

In my opinion the foregoing accounts of the Bedford and District Young Farmers Club, include the receipts and payments for the year, and are in accordance with the books of account, records and explanations received by me. I certify the balance of cash at bank as at 31 August 2022.

13 September 2022

John Leslie Trafford
Laverock
School Lane
Carlton

Independent Examiner's Report on the Accounts for the Twelve Months
Ended 31 August 2022
Bedford and District Young Farmers Club
(Registered Charity - 1028884)

Bedford
MK43 7LG