

# PONTFAEN YOUNG FARMERS' CLUB

England & Wales · Charity number 1029926

## Details

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**Other names** PONTFAEN YFC

**Status** Registered

**Legal form** Other

**Registered** 1993-12-08

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

## Contact

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**Address** Hay and Brecon Farmers Ltd  
Ffrwdgrech Industrial Estate  
Brecon  
LD3 8LA

**Phone** 01874624889

**Email** [brecknockdevelopment@gmail.com](mailto:brecknockdevelopment@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS AND, IN THE INTEREST OF SOCIAL WELFARE OF SUCH PERSONS, TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS

**Activities:** Pontfaen YFC meet on a weekly basis. The club is open to all young people aged 10 to 26 years of age. Activities include art & craft, drama, sport etc.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

## Geography

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- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£32,403	£37,383	-	-
2024-06-30	£34,595	£31,251	-	-
2023-06-30	£31,040	£14,554	-	-
2022-06-30	£18,511	£18,893	-	-
2021-06-30	£4,683	£4,152	-	-

## Trustees

Name	Role	Appointed
Delyth Parry		2024-07-27
John Davies		2024-07-27
Sian Healey		2024-12-09

**PONTFAEN YOUNG FARMERS' CLUB**

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# Accounts

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PONTFAEN YFC ACCOUNTS FOR THE PERIOD ENDING 30TH JUNE 2025

Community Account

Income				
Opening balance	£	£		
		17,899.51		
Membership - 73 members	1,095.00			
Donation - MC Community Council, Vice Presidents	580.00			
Events - Afternoon Tea, Quiz, Concert, Fireworks - Food & Drinks	3,260.24			
Club Nights - Christmas Logs	89.70			
75th Dinner & Concert	2,909.00			
Charity - Go Fund Page for WAA & Brain Tumour	243.34			
Trips - London, Rugby, Oaker Wood	8,233.91			
Tractor Run	9,060.83			
Competitions - Rally Sign	150.00			
Drama Week Tickets	3,891.00			
YFC Hoodies	1,135.10			
Powys Welsh Church Act Grant	1,755.00			
				32,403.12
				<u>50,302.63</u>
Expenses				
Levy - £1474.20 & Insurance £163.80		1,638.00		
Donations - Merthyr Cynog Hall		510.00		
Events - Dinner, Fun Day, Fireworks		3,486.08		
Club Nights - Christmas Logs		73.80		
Sports Wales - Tug of war Rope, footballs		270.00		
Fundraising - WAA & Brain Tumour		741.00		
Trips - Oakerwood, Rugby, London		9,103.83		
Tractor Run - Raffle tickets, Signs, Santa, Food & Wine		9,110.97		
Postcode Grant - Oaker Wood		2,634.00		
Drama Week Tickets		3,820.00		
YFC Hoodies		1,279.60		
Powys Welsh Church Act Grant		1,639.91		
Competitions & County		1,097.18		
Equipment - Laptop		493.68		
PAVO Grant - Fun Day, Flower & Song, Hall		1,500.00		
				37,383.05
Closing Balance at Bank				<u>£12,944.58</u>
				<u>12,919.58</u>
				<u>EXCESS FOR YEAR £25.00</u>

Business Reserve Account

Income

Opening balance

Interest received £4.85 from yr end 24 & £4.64

£

£ 344.05

9.49

353.54

Expenses

£

£

Closing Balance at Bank

353.54

353.54

Total Funds

£

£

£

£

Powys Welsh Church Act Grant

115.09

Restricted Funds  
Unrestricted Funds

115.09

13,183.03

13,298.12

Community Account  
Reserve Account

12,944.58

353.54

13,298.12

**Declaration:**

These accounts for Pontfaen YFC have been prepared using books, records and receipts held by the club.

Signed 

Club Treasurer

I certify that the above statements are a true and accurate record of Pontfaen YFC Accounts for the period ending 30th June 2025.

Signed 

Club Auditor

*CAREW OWENS* 18/08/25

**PONTFAEN YOUNG FARMERS' CLUB**

England & Wales - Charity number 1029926

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# Accounts

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*Mr Gareth Owens & Mrs Jessica Owens*  
*1 Dan Y Wern, Pwllgloyw, Brecon LD3 9PW*  
Gareth - Mob: 07779 125233 e-mail: gazzo@live.co.uk  
Jessica - Mob: 07740 359705 e-mail: jessicacowens@hotmail.co.uk

FAO Charity Commission

15<sup>th</sup> August 2024

Dear Sirs

**Re: Auditing of Pontfaen YFC Accounts 2024**

I have checked the accounts for Pontfaen YFC ensuring that all documents, including paper entries and electronic entries presented to me corresponded to the entries appearing on the bank statements. I have found all entries, when totalled up, correspond to the expenditure and income figures quoted and the resulting profit and loss account to be correct.

Please do not hesitate to contact me should you need any further information.

Yours faithfully

*GDOwens*

Gareth Owens

**PONTFAEN YFC ACCOUNTS FOR THE PERIOD ENDING 30TH JUNE 2024**

**Community Account**

Income	£	£	Expenses	£	£
Opening balance		14,554.98			
Membership	975.00		Levy	1,558.35	
Donation	386.00		Garfield Grant	360.14	
Events - Summer Fling, Concert, Sunday Lunch	3,511.40		Events - Summer Fling, Camping, Sunday Lunch, Concert	1,640.71	
Club Nights - Boathouse, Halloween, Bonfire, Xmas Logs	699.50		Club Nights - Boathouse, cleaning	395.63	
PAVO - sleigh, hall hire	630.00		PAVO Grant - Sleigh	634.11	
Powys Welsh Church Act - CFW	1,450.00		Powys Welsh Church Act - CFW	1,462.23	
Trips - London, Oakerwood, Kaleb	6,787.50		Trips - London, Kaleb, Oakerwood	6,234.50	
Tractor Run	9,112.86		Tractor Run - Raffle tickets, Signs, Santa, Food & Wine	854.60	
Charity - Treasure Hunt, 3 Peaks, Summer Fling food	1,257.60		Charity - Wales YFC, Velindre, Prostate Cancer	9,820.25	
Drama	2,657.00		Drama	3,048.00	
YFC Shirts	279.00		YFC tops	415.21	
Postcode Lottery Grant	3,500.00		Postcode Lottery Grant	866.00	
Sport Lot Grant	1,850.00		Sport Lot - Tug of War boots	1,580.00	
PAVO Grant	1,500.00		Inspire Grant - Band, Meat, Toilets	870.00	
		34,595.86	Competitions & County	1,511.60	
		<u>49,150.84</u>			31,251.33
			Income v Expenditure for the year		3,344.53
			Opening Balance at Bank		£14,554.98
			Closing Balance at Bank		£17,899.51
			Profit / loss for the year		£3,344.53

**Business Reserve Account**

Income	£	£	Expenses	£	£
Opening balance		343.93	Closing Balance at Bank		341.58
Interest received		0.12			
		<u>341.58</u>			<u>341.58</u>

Total Funds	£	£	£	£
Postcode Lottery Grant	2,634.00			
Sport Lot Grant	270.00			
Wales Air Ambulance & The Brain Tumour	741.00			
PAVO Grant	1,500.00			
Restricted Funds		4,134.00	Community Account	17,899.51
Unrestricted Funds		<u>14,107.09</u>	Reserve Account	341.58
		<u>18,241.09</u>		<u>18,241.09</u>

**Declaration:**

These accounts for Pontfaen YFC have been prepared using books, records and receipts held by the club.

Signed GESIND ..... Club Treasurer

I certify that the above statements are a true and accurate record of Pontfaen YFC Accounts for the period ending 30th June 2024.

Signed GARETH OWENS ..... Club Auditor

**PONTFAEN YOUNG FARMERS' CLUB**

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# Accounts

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**PONTFAEN YFC ACCOUNTS FOR THE PERIOD ENDING 30TH JUNE 2023**

**Community Account**

**Income**

	£	£
<b>Opening balance</b>		<b>10,585.22</b>
Membership	960.00	
Donations - Vice Presidents & Merthyr Cynog Community Cc	575.00	
Garfield Trust Foundation	5,000.00	
Events - Concert, Sunday Lunch, Race Night & New Year Part	3,173.85	
Summer of Fun Grant	770.00	
Charity events - Cake Sale, Quiz, raffle	849.00	
Drama Tickets	2,540.50	
Charity Tractor Run	5,577.57	
Trips	7,927.80	
YFC Shirts	529.20	
Co-op Grant	2,267.41	
Inspire Cymru Youth Grant	870.00	
		<b>31,040.33</b>

41,625.55

**Expenses**

	£	£
Levy	992.58	
Garfield Grant events	7,416.20	
Trips & events	4,671.01	
Competitions - Costumes, wood, paint	1,600.29	
Summer of Fun - Pottery & Vertigo	710.00	
Charity - Stroke Association, Be More Frank	467.95	
Drama Tickets & costs	2,941.40	
Charity Tractor Run -	375.25	
Co-op Grant Activities	2,267.41	
Club Nights	250.55	
Brecknock YFC - Engraving, DBS	377.93	
Wales Air Ambulance & The DPJ Foundation	5,000.00	
		<b>27,070.57</b>

**Closing Balance at Bank**

**£14,554.98**

41,625.55