

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

50,302.63

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

EXCESS FOR YEAR

£12,944.58
12,919.58
£25.00

Business Reserve Account

Income

Opening balance
Interest received £4.85 from yr end 24 & £4.64

£

£

Expenses

£

£

344.05
9.49

Closing Balance at Bank

353.54

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

CAETHU OWEN 18/08/25