

DYFFRYN TANAT YOUNG FARMERS' CLUB

England & Wales - Charity number 1031126

Details

Status Registered

Legal form Other

Registered 1994-01-10

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

Contact

Address Plas Newydd
Llanrhaeadr Ym Mochnant
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Activities

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: To advance the education of young members of the public at large in argriculture, home crafts,country life and related subjects

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£38,927	£51,925	-	-
2024-06-30	£35,090	£25,243	-	-
2023-07-31	£25,529	£21,819	-	-
2022-07-31	£8,954	£9,547	-	-
2021-07-31	£73	£1,664	-	-

Trustees

Name	Role	Appointed
IWAN RHYS LEWIS		2025-07-16
LOWRI GRIFFITHS		2023-07-19
SION LLOYD-EVANS		2022-08-17

DYFFRYN TANAT YOUNG FARMERS' CLUB

England & Wales - Charity number 1031126

Accounts

CFfl Dyffryn Tanat YFC Balance Sheet 2024/25

1st July 2024 - 30th June 2025

Prepared by: LG
Date 7/4/2025

Accounts

Current - HSBC Charitable Account 51102419

Balance B/Fwd £14,963.14

Balance C/Fwd £1,805.43

Savings - HSBC Business Money Manager 31268066

Balance B/Fwd 6,742.73

Balance C/Fwd 8,902.11

90th - HSBC Business Money Manager 01364499

Balance B/Fwd 1,170.31

Balance C/Fwd 16,912.21

Trust Fund - HSBC Business Money Manager 70408360

Balance B/Fwd 3019.14

Balance C/Fwd 3196.19

Total of Accounts £30,815.94

DATE	PAYEE	AMOUNT	Olympics Sunday lunch	Gilman Game show lunch	CLUB 90TH	HIRE OF HALL	Feb Fest	DONATIONS	COUNTY	COMPETITION AND EXPENSES	CLUB ACTIVITIES	CLOTHING	CLUB DINNER	MISC	TRUST FND	Savings	CHARGES
01.07.2024	Payment to Trust Fund	£10.00													£10.00		
02.07.2024	Payment to 90th account	£20.00			£20.00												
03.07.2024	Gareth Jones - Drama traffic lights	£136.94								£136.94							
03.07.2024	Vulcan - TOW tops	£1,704.00										£1,704.00					
05.07.2024	Lowri Griffiths - Olympic decorations / hampers	£78.71	£78.71														
11.07.2024	Elin Lewis - Olympic decorations / hampers	£261.00	£261.00														
11.07.2024	Sarah Lewis - Olympic arrival drinks	£261.84	£261.84														
17.07.2024	Montgomery YFC - Mock Wedding	£350.00							£350.00								
17.07.2024	Mid Wales Sign and Print - RWS tops x 48	£1,152.00										£1,152.00					
17.07.2024	Enid Breeze - Rally competition	£38.81								£38.81							
21.07.2024	Account charges	£13.95															£13.95
31.07.2024	Llanrhaeadr hall - donation for stage 6 x £10	£60.00				£60.00											
01.08.2024	Payment to Trust Fund	£10.00													£10.00		
01.08.2024	Tanat Supplies Limited	£3.13								£3.13							
02.08.2024	Payment to 90th account	£20.00			£20.00												
10.08.2024	Mid Wales Sign and Print - Engraving	£108.00								£108.00							
20.08.2024	Wild Welsh Meat LTD - End of year BBQ	£45.00										£45.00					
21.08.2024	Account charges	£5.00															£5.00
29.08.2024	Bar & Raffle Float - H/P Sunday Do	£700.00		£700													
31.08.2024	Aled Rees - Gilman Game decorations	£13.93		£13.93													
31.08.2024	Aled Rees - Gilman Game decorations	£51.94		£51.94													
02.09.2024	Payment to 90th account	£20.00			£20.00												
02.09.2024	Payment to Trust Fund	£10.00													£10.00		
02.09.2024	Dukes Valley - Gilman Game cups / plates etc	£303.43		£303.43													
09.09.2024	Stans Superstore - Gilman Gameshow bar	£1,750.71		£1,750.71													
09.09.2024	Ty Cerrig - Payment 1 Olympics	£3,000.00	£3,000														
10.09.2024	Ty Cerrig - Payment 2 Olympics	£1,480.00	£1,480														
10.09.2024	Rhiannon Johnson - New Members	£25.48										£25.48					
10.09.2024	Elin Lewis - Gilman Gameshow welcome drinks/ju	£200.61		200.61													
11.09.2024	Lowri Griffiths - food for helpers / bar staff	£31.90		£31.90													
18.09.2024	Sarah Lewis - Concert hampers / Gilman game ex	£89.47		£89.47													
18.09.2024	Siwan Roberts - News members food / stamps	£38.31											£38.31				
18.09.2024	Siwan Roberts - Gilman game decorations	£191.43		£191.43													
18.09.2024	Llanrhaeadr Hall - May to August	£234.00				£234.00											
21.09.2024	Account charges	£10.86															£10.86
01.10.2024	Payment to Trust Fund	£10.00													£10.00		
02.10.2024	Payment to 90th account	£20.00			£20.00												
21.10.2024	Account charges	£17.12															£17.12
21.10.2024	Ticket and Raffle float - Eisteddfod concert	£200.00								£200.00							
21.10.2024	D L Jones (Wales) Limited - Darts bus	£450.00										£450.00					
21.10.2024	Wild Welsh meat LTD - Gilman gameshow	£1,330.00		£1,330.00													
21.10.2024	Mid Wales Sign and Print - club tops	£526.88										£526.88					
21.10.2024	Lauren Griffiths - Dance costumes Eisteddfod	£48.00								£48.00							
01.11.2024	Payment to Trust Fund	£10.00													£10.00		
03.11.2024	Thirst Quenchers Bar - Gift vouchers eisteddfod	£145.00								£145.00							
03.11.2024	Millie Edwards - Minute book	£9.81								£9.81							
03.11.2024	Wales Air ambulance donation - Gilman Game	£1,699.15		£1,699.15													
04.11.2024	Payment to 90th account	£20.00			£20.00												
14.11.2024	Food and drink float - Bonfire night	£200.00										£200.00					
18.11.2024	SUMUP Shropshire Shrewbury - fireworks	£500.00										£500.00					
18.11.2024	Morrisons - Fireworks BBQ	£55.05										£55.05					
18.11.2024	Morrisons - Fireworks BBQ	£92.00										£92.00					
19.11.2024	Transfer to 90th account - Llanrhaeadr CC donati	£400.00			£400.00												
20.11.2024	Montgomery YFC - Field day fines	£130.00								£130.00							
20.11.2024	Montgomery YFC - Junior & Senior fencing	£251.36								£251.36							
20.11.2024	Transfer to 90th account - Ceiriog Uchaf CC dona	£100.00			£100.00												
20.11.2024	Transfer to 90th account - Llanwyddyn CC donati	£100.00			£100.00												
20.11.2024	Rhiannon Johnson - Eisteddfod craft night	£66.61										£66.61					
20.11.2024	Rhiannon Johnson - Gifts for fireworks	£23.00										£23.00					
21.11.2024	Account charges	£10.85															£10.85
26.11.2024	Montgomery YFC - County Dinner x 19	£570.00							£570.00								
02.12.2024	Payment to Trust Fund	£10.00													£10.00		
02.12.2024	Payment to 90th account	£20.00			£20.00												
03.12.2024	Lingen Davies Donation - DT Olympics Sunday lu	£1,912.00	£1,912.00														
03.12.2024	D L Jones (Wales) Limited - County Dinner Bus	£440.00										£440.00					
03.12.2024	WPG - Grand Draw tickets	£142.80										£142.80					
03.12.2024	Mar Griffiths - Public speaking expenses	£9.47								£9.47							
17.12.2024	Whist Drive Float and Prize Money	£570.00										£570.00					
21.12.2024	Account charges	£8.94															£8.94
02.01.2025	Payment to 90th account	£20.00															
02.01.2025	Payment to Trust Fund	£10.00			£20.00										£10.00		
02.01.2025	Rhiannon Johnson - bingo prizes	£24.00										£24.00					

02.01.2025	Elin Lewis - Whist Drive Prizes	£22.74								£22.74									
03.01.2025	Powys County Council - Gambling License	£20.00											£20.00						
05.01.2025	Weston Village - Dinner Deposit	£100.00										£100.00							
13.01.2025	Transfer to savings account	£7,000.00																£7,000.00	
20.01.2025	Weston Pools - Top table wine	£195.50										£195.50							
20.01.2025	Amazon - Club dinner prizes	£54.46										£54.46							
21.01.2025	Account charges	£21.04																	£21.04
26.01.2025	Llanrhaeadr Hall charges	£440.00				£440.00													
26.01.2025	Dave Williams - club dinner DJ	£200.00											£200.00						
26.01.2025	Mid Wales Sign and Print - engraving	£114.00								£114.00									
29.01.2025	Weston Village - Dinner PP	£2,924.00										£2,924.00							
29.01.2025	Elin Lewis - Panto tickets	£300.00				£300.00													
30.01.2025	British Heart Foundation - carol singing donation	£660.25						£660.25											
03.02.2025	Payment to 90th account	£20.00															£20.00		
03.02.2025	Payment to Trust Fund	£10.00																£10.00	
05.02.2025	Elin Lewis - Panto tickets	£450.00				£450.00													
05.02.2025	Sarah Lewis - Ballroom costumes	£133.28								£133.28									
05.02.2025	Sarah Lewis - Carol singing food	£66.14										£66.14							
05.02.2025	Sarah Lewis - 90 acts of kindness mince pie box	£12.99										£12.99							
05.02.2025	Hannah Morris - Scrapbook	£25.86								£25.86									
05.02.2025	C J Hanaghan - Song recording	£200.00				£200.00													
06.02.2025	Severn Hospice - carol singing donation	£660.25						£660.25											
21.02.2025	Account charges	£6.46																	£6.46
02.03.2025	Wales YFC - Panto tickets	£450.00				£450.00													
03.03.2025	Payment to 90th account	£20.00					£20.00												
03.03.2025	Payment to Trust Fund	£10.00																£10.00	
06.03.2025	Cash withdrawal - Panto concert float	£300.00				£300.00													
09.03.2025	Tanat Suplies Limited - Panto	£72.58						£72.58											
09.03.2025	Montgomeryshire YFC - Panto filming	£50.00				£50.00													
09.03.2025	Rhiannon Johnson - Pancake club night	£13.11										£13.11							
09.03.2025	Jannet Roberts - Panto tickets	£45.00				£45.00													
09.03.2025	Sarah Suckley Jones - Panto tickets	£30.00				£30.00													
21.03.2025	Account charges	£5.00																	£5.00
30.03.2025	Transfer to 90th (Paid into wrong account)	£100.00					£100.00												
30.03.2025	Nia Turner - Make up	£28.15						£28.15											
30.03.2025	Sarah Suckley Jones - Hall alcohol	£191.80						£191.80											
30.03.2025	Mid Wales Sign and Print - County Tops	£322.92										£322.92							
31.03.2025	Holiday Inn - National Hotel	£2,780.00				£2,780.00													
31.03.2025	R M Jones - Membership refund x 2	£90.00				£90.00													
31.03.2025	Tanat Supplies Limited	£9.59						£9.59											
01.04.2025	Payment to Trust Fund	£10.00																£10.00	
02.04.2025	Payment to 90th Account	£20.00					£20.00												
08.04.2025	Ffion Jones - Refund for Llanelli ticket	£15.00						£15.00											
08.04.2025	NFYFC - Panto tickets	£534.00						£534.00											
08.04.2025	Sarah Lewis - Panto expenses	£428.60						£428.60											
08.04.2025	Elin Lewis - Panto concert expenses	£30.95						£30.95											
16.04.2025	Amazon - Easter fair supplies	£47.36																£47.36	
21.04.2025	Account Charges	£15.72																	£15.72
23.04.2025	Transfer to 90th - Gilman Game	£1,500.00																	£1,500.00
23.04.2025	Transfer to 90th - 90th concert	£600.00																	£600.00
25.04.2025	Mid Wales Sign and Print - panto tops	£149.50										£149.50							
25.04.2025	Mar Griffiths - Podcast Microphones	£29.97																	
25.04.2025	Sarah Lewis - NFYFC Panto tickets	£902.00						£902.00											
25.04.2025	Rhiannon Johnson - Easter Bingo	£48.30										£48.30							
27.04.2025	Llanfair Institute hall hire for recording	£30.00						£30.00											
01.05.2025	Transfer to Trust Fund	£10.00																	£10.00
02.05.2025	Transfer to savings	£20.00					£20.00												
05.05.2025	Mid Wales Sign and Print - VAT	£29.90																	£29.90
05.05.2025	Sarah Lewis - National Raffle	£56.47						£56.47											
05.05.2025	Tanat Supplies - Rally	£150.48										£150.48							
05.05.2025	G I Jones - Panto set	£447.39						£447.39											
08.05.2025	Mini Rally Float	£300.00										£300.00							
11.05.2025	90th Transfer for tickets	£230.00					£230.00												
11.05.2025	90th Transfer - A E Jones refund for ticket price	£10.00					£10.00												
11.05.2025	Welshpool printing group - year books	£223.00						£223.00											
19.05.2025	90th Transfer for tickets	£40.00						£40.00											
21.05.2025	Account charges	£5.40																	£5.40
30.05.2025	90th Transfer	£130.00					£130.00												
30.05.2025	90th Transfer	£90.00						£90.00											
30.05.2025	90th Transfer	£140.00					£140.00												
30.05.2025	W Jones and Sons - Fed box	£281.26										£281.26							
30.05.2025	Rhiannon Vaughan - Eisteddfod and Panto	£744.48										£744.48							
30.05.2025	Llan YM Public Hall	£746.00					£746.00												
30.05.2025	Elin Lewis - White Coats	£65.10										£65.10							
30.05.2025	Lowri Griffiths - Dance costumes	£154.00										£154.00							

30.05.2025	Hannah Morris - Scrapbook	£69.00								£69.00								
30.05.2025	Carol Davies - Rally flowers	£60.00								£60.00								
01.06.2025	90th ticket Transfer	£40.00			£40.00													
01.06.2025	Mid Wales Sign and Print - Club tops	£167.58										£167.58						
01.06.2025	Tanat Supplies - High Vis	£23.16										£23.16						
02.06.2025	Transfer to savings	£20.00			£20.00													
02.06.2025	Transfer to Trust Fund	£10.00														£10.00		
09.06.2025	Montgomery Young Farmers - DBS Checks	£25.00											£25.00					
21.06.2025	Account charges	£11.59															£11.59	
23.06.2025	Transfer to 90th	£100.00			£100.00													
23.06.2025	90th = Abi Johns - photographer	£200.00			£200.00													
25.06.2025	JCS Retail Limited (Llan Spar) - Mini Rally	£341.42								£341.42								
25.06.2025	Sarah Lewis - Mini Rally	£276.81								£276.81								
25.06.2025	Sarah Lewis - Rally expenses	£129.90								£129.90								
25.06.2025	Nia Ellett - Engraving	£18.00											£18.00					
25.06.2025	Lisa Jones - Fed display	£39.57								£39.57								
26.06.2025	90th = Morgans of Oswestry - Benches	£90.00			£90.00													
28.06.2025	90th = Glyn Parry - Cake	£70.00			£70.00													
30.06.2025	90th = Abi Baur	£1,260.00			£1,260.00													
TOTAL		£51,924.52		£6,993.55	£6,362.57	£3,543.00	£1,480.00	£7,441.53	£1,320.50	£920.00	£3,965.68	£2,858.69	£4,052.78	£3,498.96	£115.33	£130.00	£9,110.00	£131.93

DATE	PAYEE	AMOUNT	GILMAN'S SUNDAY LUNCH	CLUB 90TH	YFC STASH	Sponsorship
16.07.2024	E.G Davies (Celyn) - Sponsorship for TOW tops	£200.00				£200.00
17.07.2024	Mock Wedding x 1	£25.00				
24.07.2024	RWS tops x 2	£48.00				
28.07.2024	Thomas C H - Rali bus Llanfyllin	£200.00				
01.08.2024	Enid Breeze - Refund for rally competition	£22.99				
07.08.2024	ABP Sundry - Sponsorship for TOW tops	£500.00				£500.00
22.08.2024	Llanfyllin show concert - Llandrinio PO	£665.00			£665.00	
22.08.2024	Lowri Griffiths - RWS tops x 1	£24.00				
27.08.2024	C/L Worthington - RWS top x 1	£24.00				
29.08.2024	Sandra Bailey - Gilman Game x 10	£250.00	£250.00			
29.08.2024	Carol Davies - Gilman Game x 20	£500.00	£500.00			
30.08.2024	Ffion SJ - Gilman Game x 11	£275.00	£275.00			
30.08.2024	Megan Edwards - Gilman Game x 11	£275.00	£275.00			
30.08.2024	Nia Davies - Gilman Game x 9	£225.00	£225.00			
31.08.2024	Sarah Evans - Gilman Game x 19	£475.00	£475.00			
01.09.2024	Ela Owen - Gilman game x 9	£225.00	£225.00			
01.09.2024	Alwyn Morris - Gilman game x 11	£275.00	£275.00			
02.09.2024	Edith Roberts - Gilman game x 10	£250.00	£250.00			
06.09.2024	Hannah Lloyd - Gilman game x 9	£225.00	£225.00			
08.09.2024	Sands EJ - Gilman game x 10	£250.00	£250.00			
11.09.2024	Alwyn Evans - Cheque for raffle cash	£100.00	£100.00			
12.09.2024	Float - Gilman game bar and raffle	£700.00	£700.00			
12.09.2024	Bar takings - Gilman game	£1,696.30	£1,696.30			
12.09.2024	Raffle takings - Gilman game	£208.00	£208.00			
12.09.2024	Rhiannon Vaughan - Gilman game x 9	£225.00	£225.00			
13.09.2024	Sarah Lewis - Gilman game x 17	£425.00	£425.00			
14.09.2024	Elin Lewis - Gilman game x 8	£200.00	£200.00			
16.09.2024	Gilman game - alcohol return refund	£562.18	£562.18			
17.09.2024	Sion Evans - Gilman game x 10	£250.00	£250.00			

02.10.2024	Cash PO Gilman game - alcohol left over purchase	£130.00	£130.00		
06.10.2024	Kinsman Leisure - alcohol left over purchase	£301.25	£301.25		
20.10.2024	St Dogfan's church - harvest festival	£332.25			
20.10.2024	Dart night bus - Sion / Mared	£20.00			
20.10.2024	Darts night bus - £25.00 x 12	£300.00			
21.10.2024	Club tops - £24 x 22	£528.00			
22.10.2024	Darts night bus - £25.00 x 5	£125.00			
24.10.2024	Cash Eisteddfod Concert float	£200.00			£200.00
24.10.2024	Cash Eisteddfod Concert raffle and entry	£732.00			
05.11.2024	Donation Llanrhaeadr Community Council - 90th	£400.00		£400.00	
13.11.2024	Donation Ceiriog Uchaf Community Council - 90th	£100.00		£100.00	
18.11.2024	County dinner tickets - £30 x 19	£570.00			
19.11.2024	Donation Llanwddyn Community Council - 90th	£100.00		£100.00	
20.11.2024	Siwan Roberts - £20 Field day fine	£20.00			
20.11.2024	Ffion SJ - £10 Field day fine	£10.00			
22.11.2024	Cash Fireworks Float	£200.00			
22.11.2024	Cash Fireworks BBQ	£309.50			
22.11.2024	Cash Fireworks donations	£175.50			
26.11.2024	Dyfan Breeze - £10 Field day fine	£10.00			
30.11.2024	County dinner bus - £21 x 18	£378.00			
03.12.2024	Lowri Griffiths - £10 Morgan Tudor Bus	£10.00			
03.12.2024	County dinner bus - £21 x 1	£21.00			
04.12.2024	Lewis Bailey - £10 Field day fine	£10.00			
05.12.2024	Tom Lloyd - £20 Field day fine	£20.00			
05.12.2024	County dinner bus - £21 x 1	£21.00			
06.12.2024	PAVO Numeracy Grant	£1,000.00			£1,000.00
18.12.2024	Sarah Lewis - Grand Draw tickets	£55.00			
20.12.2024	Cash Grand Raffle	£850.00			
20.12.2024	Cash Whist Drive Entry/Raffle	£640.00			
20.12.2024	Cash Whist Drive Float	£350.00			
20.12.2024	Cash - Iwan Lewis Field day Fine/bus	£30.00			
20.12.2024	Cash - Whist Drive Prize return	£20.00			
30.12.2024	Cash - Carol Singing	£1,250.00			

					£332.25		
£20.00							
£300.00							
			£528.00				
£125.00							
		£732.00					
£570.00							
	£20.00						
	£10.00						
		£200.00					
		£309.50					
		£175.50					
	£10.00						
£378.00							
£10.00							
£21.00							
	£10.00						
	£20.00						
£21.00							
		£55.00					
		£850.00					
		£640.00					
		£350.00					
	£30.00						
		£20.00					
		£1,250.00					

30.12.2024	Club dinner tickets £25 x 84	£2,100.00		
01.01.2025	Club dinner tickets £25 x 19	£475.00		
03.01.2025	Davies N A - Carol singing donation	£10.00		
23.01.2025	Cash - Club dinner tickets £25 x 5	£125.00		
23.01.2025	Cash - Club dinner heads and tails	£81.00		
23.01.2025	Cash - Prayer meeting donations	£60.15		
03.02.2025	Amazon refund - club dinner prizes	£5.40		
03.02.2025	Amazon refund - club dinner prizes	£6.99		
09.02.2025	Panto Monty tickets £15 x 46	£690.00		
08.03.2025	Cash - floats for Panto concerts	£300.00		
08.03.2025	Cash - Panto concert bar	£530.00		
08.03.2025	Cash - Panto concert entry and raffle	£1,351.00		
16.03.2025	Panto Monty tickets £15 x 4	£60.00		
21.03.2025	Panto Wales tickets £15 x 53	£795.00		
21.03.2025	Panto tops £10 x 37	£370.00		
23.03.2025	Nia Morris - 90th dinner (wrong account)	£100.00	£100.00	
25.03.2025	Montgomery Young Farmers - refund producer	£30.00		
27.03.2025	Transfer to current account	£3,000.00		
31.03.2025	Panto National £14 x 2	£28.00		
	NFYFC Panto - hotel, tickets and tops	£3,869		
28.04.2025	Cheque - Penybont Community Council	£100	£100	
29.04.2025	E Lewis - 90th ticket	£90	£90	
30.04.2025	S Lewis - 90th ticket	£140	£140	
	6x Club tops (+£1)	£145.00		
11.05.2025	90th Transfer	£10.00	£10.00	
11.05.2025	90th Transfer	£223	£223	
15.05.2025	Laura Carr - 90th ticket	£40	£40	
17.05.2025	Mini Rally Float	£300		
17.05.2025	Mini Rally Bar and Food	£818.70		
17.05.2025	Year books x 26	£130.00	£130.00	
30.05.2025	Gethin Morris - Panto expenses	£86.43		
30.05.2025	Sophie Jones - Panto ticket	£13.00		
30.05.2025	90th Transfer - Caryl Panto ticket	£13.00		
30.05.2025	90th Transfer - duplicate 90th ticket transfer	£230.00	£230.00	
31.05.2025	Hana - 90th ticket	£40.00	£40.00	
01.06.2025	Emma Morris - Panto expenses	£172.86		

01.06.2025	Lowri Williams - Panto tickets	£21				
02.06.2025	Llansantffraid community donation	£100		£100		
08.06.2025	Rhys Jones - Panto tickets	£26				
20.06.2025	Glyn Parry - 90th tickets x 2	£100.00		£100.00		
23.06.2025	90th Transfer	£200.00		£200.00		
24.06.2025	Royal Welsh Tops £20.40 x 29	£591.60				
25.06.2025	Transfer from savings	£1,000.00				
26.06.2025	Transfer from 90th	£90.00		£90.00		
28.06.2025	Transfer from 90th	£70.00		£70.00		
30.06.2025	Transfer from 90th	£1,260.00		£1,260.00		
30.06.2025	Trust Fund donation for Panto Tops - 50% of cost	£252.00				
	Savings account interest	£159.38				
TOTAL		£38,927.11	£8,022.73	£3,523.00	£865.00	£1,700.00
		£38,927.11				

						£21	
						£26	
			£591.60				
							£1,000.00
						£252.00	
					£159.38		
£1,470.00	£122.99	£5,970.85	£1,730.60	£2,793.39	£491.63	£8,236.92	£4,000.00

Olympics Sunday Lunch

Income

Tables	330
	300
	300
	30
	300
	300
	300
	330
	300
	180
	300
	300
	300
	300
	300
	690
	330
	30
	120
	300
	270
	300
	360
	300
Raffle & bets	2037.38
Total income	£8,907.38

Expenses

Lowri Griffiths - Olympic decorations / hampers	£78.71
Elin Lewis - Olympic decorations / hampers	£261.84
Sarah Lewis - Olympic arrival drinks	£261.00
Ty Cerrig - Payment 1 Olympics	£3,000.00
Ty Cerrig - Payment 2 Olymics	£1,480.00
Total Expenses	£5,081.55

Balance	£3,825.83
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Gilman Game show - Lunch

Income

Sandra Bailey - Gilman Game x 10	£250.00
Carol Davies - Gilman Game x 20	£500.00
Ffion SJ - Gilman Game x 11	£275.00
Megan Edwards - Gilman Game x 11	£275.00
Nia Davies - Gilman Game x 9	£225.00
Sarah Evans - Gilman Game x 19	£475.00
Ela Owen - Gilman game x 9	£225.00
Alwyn Morris - Gilman game x 11	£275.00
Edith Evans - Gilman game x 10	£250.00
Hannah Lloyd - Gilman game x 9	£225.00
Sands EJ - Gilman game x 10	£250.00
Alwyn Evans - Cheque for raffle cash	£100.00
Float - Gilman game bar and raffle	£700.00
Bar takings - Gilman game	£1,696.30
Raffle takings - Gilman game	£208.00
Rhiannon Vaughan - Gilman game x 9	£225.00
Stans Superstore - Alcohol return	£562.18
Elin Lewis - Gilman game x 8	£200.00
Sion Evans - Gilman game x 10	£250.00
Gilman Game - alcohol left over purchase	£130.00
Helen Jones - alcohol left over purchase	£301.25
Sarah Lewis - Gilman game x 17	£425.00
Total income	£8,022.73

Expenses

Bar & Raffle Float - H/P Sunday Do	£700.00
Aled Rees - H/P Sunday Do decorations	£13.93
Aled Rees - H/P Sunday Do decorations	£51.94
Dukes Valley - H/P Sunday Do cups / plates e	£303.43
Stans Superstore - Gilman Gameshow bar	£1,750.71
Elin Lewis - Gilman Gameshow welcome drink	£200.61
Lowri Griffiths - Food for helpers/bar staff	£31.90
Siwan Roberts - Decorations	£191.43
Wild Welsh Meat - food	£1,330.00
Sarah Lewis - Bits and bobs	£50.47
Total Expenses	£4,624.42

Balance	£3,398.31
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Bonfire night

Income

BBQ - Food and Drink	£309.50
Donations	£175.00
Total income	£484.50

Expenses

SUMUP Shropshire Shrewysbury - Fireworks	£500.00
Morrison - Fireworks BBQ	£55.05
Morrison - Fireworks BBQ	£92.00
Rhiannon johnson - Firework gifts	£23.00
Izzy Bill	
Total Expenses	£670.05

Balance	-£185.55
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Whist Drive

Income

Income carried forward	
Entry and Raffle	£640.00
YFC prize return	£20.00
Float for Whist Drive	£350.00
Total income	£1,010.00

Expenses

Float for Whist Drive	£350.00
Cash prizes for whist drive	£120.00
Total Expenses	£470.00

Balance	£540.00
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Grand Raffle

Income

Cash - Grand Raffle tickets	£850.00
Sarah Lewis transf - Grand Raffle tickets	£55.00
Total income	£905.00

Expenses

WPG - Grand Raffle tickets	£142.80
Grand Raffle Cash prizes	£100.00
Total Expenses	£242.80

Balance	£662.20
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Panto 25

Income

Income carried forward	
Cash - floats for Panto concerts	£300.00
Cash - Panto concert bar	£530.00
Cash - Panto concert entry and raffle	£1,351.00
Montgomery Young Farmers - refund producer	£30.00
Total income	£2,211.00

Expenses

C J Hanaghan - Song recording	£200.00
Cash withdrawal - Panto concert float	£300.00
Tanat Suplies Limited - Panto	£72.58
Montgomeryshire YFC - Panto filming	£50.00
Nia Turner - Make up	£28.15
Sarah Suckley Jones - Hall alcohol	£191.80
R M Jones Membership refund x 2	£90.00
Tanat Supplies Limited	£9.59
Sarah Lewis - Panto expenses	£428.60
Elin Lewis - Panto concert expenses	£30.95
Llanfair Institue - Hire for recording	£30.00
Sarah Lewis - National Raffle	£56.47
G I Jones - Panto set	£447.39
Rhiannon Vaughan - Eisteddfod and Panto	£744.48
Llan YM Hall - Jan to April	£746.00
Total Expenses	£3,426.01

Balance	-£1,215.01
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Mini Rally 25

Income

Income carried forward	
Total income	£0.00

Expenses

Tanat Supplies - rally sign	£150.48
W Jones and Sons - Fed box	£281.26
Elin Lewis - White Coats	£65.10
Lowri Griffiths - Dance costumes	£154.00
Hannah Morris - Scrapbook	£69.00
Carol Davies - Flowers	£60.00
Sarah Lewis - rally expenses	£129.90
Lisa Jones - Fed Display	£39.57
Junior cooking	£13.00
Junior and Senior Workwork	£60.00
Total Expenses	£1,022.31

Balance	-£1,022.31
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Jul-24

Income

Balance carried forward	14,963.14
E.G Davies (Celyn) - Sponsoship for TOW tops	£200.00
Mock Wedding x 1	£25.00
RWS tops x 2	£48.00
Thomas C H - Rali bus Llanfyllin	£200.00
Total income	£15,436.14

Expenses

Payment to Trust Fund	£10.00
Payment to 90th Account	£20.00
Gareth Jones - Drama traffic lights	£136.94
Vulcan - TOW tops	£1,704.00
Lowri Griffiths - Olympic decorations / hampers	£78.71
Elin Lewis - Olympic decorations / hampers	£261.00
Sarah Lewis - Olympic arrival drinks	£261.84
Montgomery YFC - Mock Wedding	£350.00
Mid Wales Sign and Print - RWS tops x 48	£1,152.00
Enid Breeze - rally competition	£38.81
Account charges	£13.95
Llanrhaeadr hall - donation for stage 6 x £10	£60.00

Total Expenses	£4,087.25
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Balance	£11,348.89
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Aug-24

Income

Income carried forward	11,348.89
Enid Breeze - refund for rally competition	£22.99
ABP Sundry - Sponsoship for TOW tops	£500.00
Cash - Llanfyllin Show concert	£665.00
RWS tops x 2	£48.00
Sandra Bailey - Gilman Game x 10	£250.00
Carol Davies - Gilman Game x 20	£500.00
Ffion Suckley Jones - Gilman Game x 11	£275.00
Megan Edwards - Gilman Game x 11	£275.00
Nia Davies - Gilman Game x 9	£225.00
Sarah Evans - Gilman Game x 19	£475.00
Total income	£14,584.88

Expenses

Payment to Trust Fund	£10.00
Tanat Supplies Limited	£3.13
Payment to 90th account	£20.00
Mid Wales Sign and Print - Engraving	£108.00
Wild Welsh Meat LTD - End of Year BBQ	£45.00
Account Charges	£5.00
Bar and Raffle Float - Gilman Game show	£700.00
Aled Rees - Gilman Game show decorations	£13.93
Aled Rees - Gilman Game show decorations	£51.94

Total Expenses	£957.00
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Balance	£13,627.88
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Sep-24

Income

Income carried forward	13,627.88
Ela Owen - Gilman Game x 9	£225.00
Alwyn Morris - Gilman Game x 11	£275.00
Edith Roberts - Gilman Game x 10	£250.00
Hannah Lloyd - Gilman Game x 9	£225.00
Sands EJ - Gilman Game x 10	£250.00
Alwyn Evans - Cheque for raffle	£100.00
Float - Gilman Game Bar and raffle	£700.00
Bar takings - Gilman Game	£1,696.30
Raffle takings - Gilman Game	£208.00
Rhiannon Vaughan Cash - Gilman Game x 9	£225.00
Sarah Lewis - Gilman Game x 17	£425.00
Elin Lewis - Gilman Game x 8	£200.00
Gilman Game - alcohol return refund	£562.18
Sion Evans - Gilman Game x 10	£250.00
Total income	£19,219.36

Expenses

Payment to 90th account	£20.00
Paymnet to Trust Fund	£10.00
Dukes Valley - H/P Sunday Do cups / plates etc	£303.43
Stans Superstore - Gilman Game alcohol	£1,750.71
Ty Cerrig - Payment 1 Olympics	£3,000.00
Ty Cerrig - Payment 2 Olympics	£1,480.00
Rhiannon Johnson - New Members	£25.48
Elin Lewis - Gilman Game welcome drinks/jugs	£200.61
Lowri Griffiths - Food for helpers / bar staff	£31.90
Sarah Lewis - Concert hampers / Gilman Gameshow extra	£89.47
Siwan Roberts - New members food/stamps	£38.31
Siwan Roberts - Gilman game decorations	£191.43
Llanrhaeadr Hall - May to August	£234.00
Account charges	£10.86
Total Expenses	£7,386.20

Balance	£11,833.16
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Oct-24

Income

Income carried forward	£11,833.16
Cash - Alcohol purchase Gilman Game	£130.00
Kinsman Leisure - alcohol left purchase Gilman Game	£301.25
St Dogfan's Church - Harvest Festival donation	£332.25
YFC Dart's night bus	£320.00
Club tops	£528.00
YFC Darts night bus	£125.00
Eisteddfod cash - raffle and tickets	£932.00
Total income	£14,501.66

Expenses

Payment to Trust Fund	£10.00
Payment to 90th account	£20.00
Account charges	£17.12
Eisteddfod concert float	£200.00
YFC Darts bus	£450.00
Wild Welsh meat LTD - Gilman Game	£1,330.00
Mid Wales Sign and print - Club tops	£526.88
Lauren Griffiths - Eisteddfod Dance costumes	£48.00
Total Expenses	£2,602.00

Balance	£11,899.66
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Nov-24

Income

Income carried forward	11,899.66
Donation from Llanrhaeadr Community Council - 90th	£400.00
Donation from Ceiriog Uchaf Community Council - 90th	£100.00
County Dinner tickets - 19 x £30	£570.00
Donation from Llanwyddyn Community Council - 90th	£100.00
Siwan Roberts - £20 Field day fines	£20.00
Ffion SJ - £10 Field Day fines	£10.00
Cash - Fireworks float	£200.00
Cash - Fireworks BBQ	£309.50
Cash - Fireworks donations	£175.50
Dyfan Breeze - Field day fines	£10.00
County Dinner bus - £21 x 18	£378.00
Total income	£14,172.66

Expenses

Payment to trust fund	£10.00
Thirst Quenchers Bar - Eisteddfod Gifts	£145.00
Millie Edwards - Minute book	£9.81
Wales Air Ambulance - Donation from Gilman Game	£1,699.15
Payment to 90th account	£20.00
Float - Fireworks food and drink	£200.00
SUMUP Shropshire Shrews	£500.00
Morrisons - BBQ Food and drink	£55.05
Morrisons - BBQ Food and drink	£92.00
Transfer to 90th - Llanrhaeadr donation	£400.00
Montgomeryshire YFC - Field day fines	£130.00
Montgomeryshire YFC - Junior and Senior fencing	£251.36
Transfer to 90th account - Ceiriog Uchaf CC donation	£100.00
Transfer to 90th account - Llanwyddyn CC donation	£100.00
Rhiannon Johnson - Eisteddfod craft	£66.61
Rhiannon Johnson - Gifts for Fireworks	£23.00
Account charges	£10.85
Montgomeryshire YFC - County dinner x 19	£570.00
Total Expenses	£4,382.83

Balance	£9,789.83
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Dec-24

Income

Income carried forward	9,789.83
Lowri Griffiths - Morgan Tudor County Dinner bus	£10.00
County Dinner bus - £21 x 1	£21.00
Lewis Bailey - Field Day Fine	£10.00
Tom Lloyd - Field Day Fine	£20.00
Count Dinner bus - £21 x 1	£21.00
PAVO Numeracy Grant	£1,000.00
Club dinner £25 x 84	£2,100.00
Sarah Lewis - Grand Raffle transf	£55.00
Cash Grand Raffle	£850.00
Cash Whist Drive entry/raffle	£640.00
Cash Whist Drive float	£350.00
Cash Iwan Lewis Field Day Fine / Bus	£30.00
Cash - Whist Drive Prize return	£20.00
Cash - Carol singing	£1,250.00
Total income	£16,166.83

Expenses

Payment to Trust Fund	£10.00
Payment to 90th Account	£20.00
Lingen Davies Donation - DT Olympics Sunday Lunch	£1,912.92
D L Jones (Wales) Limited - County Dinner Bus	£440.00
WPG - Grand Draw tickets	£142.80
Mar Griffiths - Public Speaking expenses	£9.47
Whist Drive Float and Prizes	£570.00
Account charges	£8.94
Total Expenses	£3,114.13

Balance	£13,052.70
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Jan-25

Income

Income carried forward	13,052.70
Club dinner tickets £25 x 19	£475.00
Davies N A - Carol singing donation	£10.00
Cash - Club dinner tickets £25 x 5	£125.00
Cash - Club dinner heads and tails	£81.00
Cash - Prayer meeting donations	£60.15
Total income	£13,803.85

Expenses

Transfer to Trust Fund	£10.00
Transfer to 90th account	£20.00
Rhiannon Johnson - Bingo prizes	£24.00
Elin Lewis - Whist Drive prizes	£22.74
Powys County Council - Gambling license	£20.00
Weston Village - club dinner deposit	£100.00
Transfer to savings account	£7,000.00
Weston Pools - Top table wine	£195.50
Amazon - Club dinner prizes	£54.46
Account charges	£21.04
Dave Williams - club dinner DJ	£200.00
Llanrhaeadr Hall charges	£440.00
Mid Wales Sign and Print - engraving	£114.00
Weston Village - Dinner PP	£2,924.00
Elin Lewis - Panto tickets	£300.00
British Heart Foundation - carol singing donation	£660.25
Total Expenses	£12,105.99

Balance	£1,697.86
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Feb-25

Income

Income carried forward	£1,697.86
Amazon refund - club dinner prizes	£5.40
Amazon refund - club dinner prizes	£6.99
Panto Monty tickets £15 x 46	£690.00
Total income	£2,400.25

Expenses

Payment to 90th account	£20.00
Payment to Trust Fund	£10.00
Elin Lewis - Panto tickets	£450.00
Sarah Lewis - Ballroom costumes	£133.28
Sarah Lewis - Carol singing food	£66.14
Sarah Lewis - 90 acts of kindness mince pie box	£12.99
Hannah Morris - Scrapbook	£25.86
C J Hanaghan - Song recording	£200.00
Severn Hospice - carol singing donation	£660.25
Account charges	£6.46
Total Expenses	£1,584.98

Balance	£815.27
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Mar-25

Income

Income carried forward	£815.27	
Cash - floats for Panto concerts	£300	
Cash - Panto concert bar	£530	
Cash - Panto concert entry and raffle	£1,351	
Panto Monty tickets £15 x 4	£60	
Panto Wales tickets £15 x 53	£795.00	
Panto tops £10 x 35	£370	
Nia Morris - 90th dinner (wrong account)	£100.00	
Montgomery Young Farmers - refund producer	£30.00	
Transfer to current account	£3,000.00	
Panto National £14 x 2	£28.00	
Total income	£7,379.27	

Expenses

Wales YFC - Panto tickets	£450.00
Payment to 90th account	£20.00
Payment to Trust Fund	£10.00
Cash withdrawal - Panto concert float	£300.00
Tanat Suplies Limited - Panto	£72.58
Montgomeryshire YFC - Panto filming	£50.00
Rhiannon Johnson - Pancake club night	£13.11
Jannet Roberts - Panto tickets	£45.00
Sarah Suckley Jones - Panto tickets	£30.00
Account charges	£5.00
Transfer to 90th (Paid into wrong account)	£100.00
Nia Turner - Make up	£28.15
Sarah Suckley Jones - Hall alcohol	£191.80
Mid Wales Sign and Print - County Tops	£322.92
Holiday Inn - National Hotel	£2,780.00
R M Jones Membership refund x 2	£90.00
Tanat Supplies Limited	£9.59
Total Expenses	£4,518.15

Balance	£2,861.12
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Apr-25

Income

Income carried forward	£2,861.12
NFYFC Panto - hotel, tickets and tops	£3,869
Cheque - Penybont Community Council	£100
E Lewis - 90th ticket	£90
S Lewis - 90th ticket	£140
6x Club tops (+£1)	£145.00
Total income	£7,204.75

Expenses

01.04.2025	Payment to Trust Fund	£10.00
02.04.2025	Payment to 90th Account	£20.00
08.04.2025	Ffion Jones - Refund for Llanelli ticket	£15.00
08.04.2025	NFYFC - Panto tickets	£534.00
08.04.2025	Sarah Lewis - Panto expenses	£428.60
08.04.2025	Elin Lewis - Panto concert expenses	£30.95
16.04.2025	Amazon - Easter fair supplies	£47.36
21.04.2025	Account Charges	£15.72
23.04.2025	Transfer to 90th - Gilman Game	£1,500.00
23.04.2025	Transfer to 90th - 90th concert	£600.00
25.04.2025	Mid Wales Sign and Print - panto tops	£149.50
25.04.2025	Mar Griffiths - Podcast Microphones	£29.97
25.04.2025	Sarah Lewis - NFYFC Panto tickets	£902.00
25.04.2025	Rhiannon Johnson - Easter Bingo	£48.30
27.04.2025	Llanfair Institute hall hire for recording	£30.00

Total Expenses	£4,361.40
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Balance	£2,843.35
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May-25

Income

	Income carried forward	£2,843.35
11.05.2025	90th Transfer	£10.00
11.05.2025	90th Transfer	£223
15.05.2025	Laura Carr - 90th ticket	£40
17.05.2025	Mini Rally Float	£300
17.05.2025	Mini Rally Bar and Food	£818.70
17.05.2025	Year books x 26	£130.00
30.05.2025	Gethin Morris - Panto expenses	£86.43
30.05.2025	Sophie Jones - Panto ticket	£13.00
30.05.2025	90th Transfer - Caryl Panto ticket	£13.00
30.05.2025	90th Transfer - duplicate 90th ticket transfer	£230.00
31.05.2025	Hana - 90th ticket	£40.00
	Total income	£4,747.48

Expenses

01.05.2025	Transfer to Trust Fund	£10.00
02.05.2025	Transfer to savings	£20.00
05.05.2025	Mid Wales Sign and Print - VAT	£29.90
05.05.2025	Sarah Lewis - National Raffle	£56.47
05.05.2025	Tanat Supplies - Rally	£150.48
05.05.2025	G I Jones - Panto set	£447.39
08.05.2025	Mini Rally Float	£300.00
11.05.2025	90th Transfer for tickets	£230.00
11.05.2025	90th Transfer - A E Jones refund for ticket price	£10.00
11.05.2025	Welshpool printing group - year books	£223.00
19.05.2025	90th Transfer for tickets	£40.00
21.05.2025	Account charges	£5.40
30.05.2025	90th Transfer	£130.00
30.05.2025	90th Transfer	£90.00
30.05.2025	90th Transfer	£140.00
30.05.2025	W Jones and Sons - Fed box	£281.26
30.05.2025	Rhiannon Vaughan - Eisteddfod and Panto	£744.48
30.05.2025	Llan YM Public Hall	£746.00
30.05.2025	Elin Lewis - White Coats	£65.10
30.05.2025	Lowri Griffiths - Dance costumes	£154.00
30.05.2025	Hannah Morris - Scrapbook	£69.00
30.05.2025	Carol Davies - Rally flowers	£60.00
	Total Expenses	£4,002.48

Balance

£745.00

Jun-25

Income

		£745.00
01.06.2025	Emma Morris - Panto expenses	£172.86
01.06.2025	Lowri Williams - Panto tickets	£21
02.06.2025	Llansantffraid community donation	£100
08.06.2025	Rhys Jones - Panto tickets	£26
20.06.2025	Glyn Parry - 90th tickets x 2	£100.00
23.06.2025	90th Transfer	£200.00
24.06.2025	Royal Welsh Tops £20.40 x 29	£591.60
25.06.2025	Transfer from savings	£1,000.00
26.06.2025	Transfer from 90th	£90.00
28.06.2025	Transfer from 90th	£70.00
30.06.2025	Transfer from 90th	£1,260.00
30.06.2025	Trust Fund donation for Panto Tops - 50% of cost	£252.00
	Total income	£4,628.46

Expenses

01.06.2025	90th ticket Transfer	£40.00
01.06.2025	Mid Wales Sign and Print - Club tops	£167.58
01.06.2025	Tanat Supplies - High Vis	£23.16
02.06.2025	Transfer to savings	£20.00
02.06.2025	Transfer to Trust Fund	£10.00
09.06.2025	Montgomery Young Farmers - DBS Checks	£25.00
21.06.2025	Account charges	£11.59
23.06.2025	Transfer to 90th	£100.00
23.06.2025	90th = Abi Johns - photographer	£200.00
25.06.2025	JCS Retail Limited (Llan Spar) - Mini Rally	£341.42
25.06.2025	Sarah Lewis - Mini Rally	£276.81
25.06.2025	Sarah Lewis - Rally expenses	£129.90
25.06.2025	Nia Ellett - Engraving	£18.00
25.06.2025	Lisa Jones - Fed display	£39.57
26.06.2025	90th = Morgans of Oswestry - Benches	£90.00
28.06.2025	90th = Glyn Parry - Cake	£70.00
30.06.2025	90th = Abi Baur	£1,260.00
	Total Expenses	£2,823.03

Balance	£1,805.43
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DYFFRYN TANAT YOUNG FARMERS' CLUB

England & Wales - Charity number 1031126

Accounts

DATE	PAYEE	CHQ NO	AMOUNT	Stars in your eyes 27/08/2023	CLUB STASH
14/08/23	Enid Breeze TOW bag		£40.43		
8/18/2023	TANAT SUPPLIES		£402.43		
8/22/2023	Sandra Bailey Luncheon Float		£900.00	£900.00	
8/29/2023	Dave Williams		£200.00	£200.00	
9/7/2023	Mid Wales sign and print		£72.00		
9/11/2023	Elin Lewis Stars in their eyes expenses		£71.58	£71.58	
9/11/2023	Lion Hotel Arrival PIMMS		£300.00	£300.00	
9/16/2023	Andrews Catering		£3,000.00	£3,000.00	
9/17/2023	Andrews Catering		£1,220.00	£1,220.00	
9/21/2023	Llanfair YFC		£1,018.00	£1,018.00	
9/21/2023	TENPIN Wrexham		£45.00		
9/26/2023	Lowri Griffiths New Members		£48.16		
9/27/2023	Siwan Roberts Bowlio		£186.95		
9/28/2023	Elin Lewis Raffle		£13.50	£13.50	
9/28/2023	LLanrhaeadr Hall		£180.00		
10/13/2023	Mar Griffiths First Aid		£70.09		
10/23/2023	Tanat Valley Coaches		£395.00		
10/23/2023	Montgomery YFC field day		£141.00		
10/23/2023	Mid Wales sign and print		£383.04		
11/13/2023	Llanwddyn Hall Eisteddfod concert		£62.50		
11/14/2023	Lowri Griffiths thank you gifts		£56.00		
11/23/2023	Montgomery YFC County Dinner		£400.00		
23/11/2023	Tanat Valley Coaches county dinner		£750.00		
28/11/2023	TANAT SUPPLIES		£29.33		
4/12/2023	Llan Ym Public Hall		£198.00		
7/12/2023	Tanat Valley Coaches Tenpin Bowling		£425.00		
12/18/2023	Thirst Quenchers Carol Singing Food		£60.00		
12/21/2023	Lowri Griff Whist Tea+Coffee		£15.23		
12/21/2023	Spar Llan Whist Prizes		£9.49		
12/27/2023	Tanat Valley Coaches Christmas jumper		£750.00		
1/3/2024	Pub Golf Cash		£40.00		
1/5/2024	Weston Pools Deposit		£650.00		

HIRE OF HALL	CLUB TRIPS	DONATIONS	COUNTY	COMPETITION AND EXPENSES	CLUB ACTIVITIES	mini rally	CLUB DINNER	MISC
				£40.43				
				£402.43				
					£72.00			
	£45.00							
					£48.16			
	£186.95							
£180.00								
					£70.09			
	£395.00							
			£141.00					
					£383.04			
£62.50								
				£56.00				
			£400.00					
	£750.00							
				£29.33				
£198.00								
	£425.00							
					£60.00			
					£15.23			
					£9.49			
	£750.00							
	£40.00							
							£650.00	

1/7/2024	DJ Dave Williams		£200.00		
1/9/2024	Dementia UK From stars in their eyes		£1,018.00		£1,018.00
1/11/2024	WPG LTD Invoice - 150723		£156.00		
1/19/2024	Weston Pools Remainder		£1,714.25		
1/29/2024	Lowri Griff club dinner misc		£30.63		
1/29/2024	Lowri Griff Public Speaking Books		£27.96		
2/22/2024	Lowri Griff Drama Thank yous		£240.00		
2/23/2024	Llangedwyn hall hire		£60.00		
2/27/2024	Sarah feb fest		£74.50		
2/27/2024	URDD raffle collection		£254.00		
2/28/2024	DT field day fines		£10.00		
02/03/24	Montgomery yfc Feb Fest		£897.00		
3/7/2024	DTYFC tickets to brecon theatre		£300.00		
3/7/2024	Drama films		£120.00		
3/7/2024	Rhiannon Vaughan Drama cost		£814.73		
3/7/2024	Lowri Griff Brecon Tickets		£150.00		
3/20/2024	Lauren Griffiths scrap book		£51.03		
3/22/2024	Llanrhaeadr Hall		£368.00		
3/27/2024	Oswestry & District RE 28th June		£100.00		
4/8/2024	Powys County Council		£20.00		
4/24/2024	Owens bus to crazy golf		£500.00		
5/3/2024	Elin lewis yfc paints		£92.95		
5/3/2024	DT hoodies mid wales S&P		£2,188.62		£2,188.62
5/7/2024	Lauren Griffiths scrap book		£30.34		
5/11/2024	Miss Abigale Baur		£140.00		
5/12/2024	Llanrhaeadr Hall		£332.00		
5/15/2024	Stans superstore mini rally beer		£830.31		
5/15/2024	Tanat valley coaches deposit		£100.00		
5/15/2024	Tanat valley coach bus cost		£395.00		
5/16/2024	Mar Griffiths cooker testing		£54.00		
5/18/2024	Lauren Griffiths mini rally alchol		£80.00		
5/23/2024	Mar Griffiths cooker testing		£48.00		
5/23/2024	Meat for mini rally		£261.24		
5/31/2024	Oak Apple catering for 90th		£600.00		
6/3/2024	luxury loos for mini rally		£210.00		

							£200.00
					£156.00		
							£1,714.25
				£30.63			
				£27.96			
				£240.00			
				£60.00			
				£74.50			
		£254.00					
				£10.00			
				£897.00			
				£300.00			
				£120.00			
				£814.73			
				£150.00			
				£51.03			
				£368.00			
							£100.00
							£20.00
	£500.00						
				£92.95			
				£30.34			
					£140.00		
£332.00							
						£830.31	
	£100.00						
	£395.00						
				£54.00			
						£80.00	
				£48.00			
						£261.24	
					£600.00		
						£210.00	

6/10/2024	Rally senior cooking cost		£18.64			
6/12/2024	Lowri griffiths Dance costume		£137.80			
6/25/2024	Rally woodwork cost		£40.00			
	STO TO BUS MONEY MANAGER - 11 x 20	STO	£220.00			
	CHARGES RE HSBC AUG- APR	DR	£115.37			
	STO TO TRUST FUND - 11 x 10	STO	£110.00			
TOTAL			£25,243.10		£7,741.08	£2,188.62
					£25,243.10	

		£220.00
		£115.37
		£110.00
£0.00	£0.00	£445.37

DATE	PAYEE	CHQ NO	AMOUNT		27/08/2023	23/06/2024
8/29/2023	SupUp Payments Acc MDE		£218.26		£218.26	
8/30/2023	CASH IN P.O.		£7,158.14		£7,158.14	
8/30/2023	CASH IN P.O.		£900.00		£900.00	
9/1/2023	CHQ IN		£90.00		£90.00	
9/3/2023	Glyn Plarry Luncheon		£60.00		£60.00	
9/9/2023	Elen Vaughan Luncheon		£60.00		£60.00	
9/20/2023	Janet Rowalnds Trophy		£200.00			
9/24/2023	YFC T-Shirts (x14) @£24		£336.00			
	County Dinner Tickets @£25 (x14)		£350.00			
	YFC Hoodies @£35 (x52)		£1,820.00			
	County Dinner Bus @£20 (x13)		£260.00			
	Club Dinner @£25 (x37)		£2,525.00			
8/12/2023	Tanat Valley Coaches Deposit Return		£200.00			
8/12/2023	Karen Payne Chase ice skating		£10.00			
16/12/2023	St Dogfans Church Harvest Celebration		£381.00			
22/12/2023	Misc CASH in Post Office		£3,488.90			
28/12/2023	Phil Evans Christmas jumper bus		£40.00			
2/1/2024	Tanat Valley Coaches Deposit Return		£200.00			
3/1/24	Cash collected on pub golf bus		£450.00			
2/2/24	CHQ in via mobile lake vyrnwy half marathon		£562.50			
	Theatre Hafren Tickets @£13 (x)		£754.00			
	Brecon Theatre Tickets @£15 (x)		£150.00			
8/3/24	kim Ashford Ticket		£15.75			
13/3/24	B G JONES Olympics		£330.00			
13/3/24	Fflur Edwards Olympics		£300.00			
22/3/24	Hannah Lloyd Olympics		£300.00			
23/3/24	B G JONES Olympics +1		£30.00			
24/3/24	Poppy Ashford Olympics		£300.00			
3/26/2024	CASH IN P.O.		£1,992.00			
11/4/24	Rigden Funeral Donations		£400.00			
12/4/24	CHQ in via mobile		£10.00			
12/4/24	Ryan Evans Hoodie		£35.00			

24/4/24	Rhianon johnson Mini Golf Bus		£10.00		
24/4/24	Lauren and Lewis Mini Golf Bus		£20.00		
01/05/24	Kim ashford olympic table		£300.00		£300.00
11/05/24	Sandra olympic table		£300.00		£300.00
12/05/24	Marc Griffths Olympic Table		£330.00		£330.00
13/05/24	helen Edwards Olympic Table		£300.00		£300.00
15/05/24	Rally bus 31 @ £10		£310.00		
15/05/24	Carys storer-Jones 6 tickets		£180.00		£180.00
17/05/24	SupUp Payments		£0.98		
24/05/24	Mini Rally Cash		£1,095.80		
28/05/24	Stans alchol return		£402.48		
28/05/24	Stans alchol return		£20.40		
29/05/24	Tanat Valley Coaches Deposit Return		£100.00		
08/06/24	Sioned Sarphe olympic table		£300.00		£300.00
10/06/24	Carol Ty Brith olympic table		£300.00		£300.00
13/06/24	CHQ in via mobile		£300.00		£300.00
13/06/24	Llanfyllin Olympic Table		£300.00		£300.00
13/06/24	Sarah Lewis olypic table		£300.00		£300.00
14/06/24	Edith roberts olympic table		£690.00		£690.00
15/06/24	Elin lewis olympic table		£330.00		£330.00
17/06/24	Royal Welsh T-Shirts 38 @24		£912.00		
18/06/24	Emyr Wyn olympic ticket		£30.00		£30.00
20/06/24	Carys storer-Jones 4 tickets		£120.00		£120.00
20/06/24	Mock Wedding Tickets 10 @ £25		£250.00		
22/06/24	Llew Williams Table		£300.00		£300.00
22/06/24	Lowri Jones olympic table		£270.00		£270.00
23/06/24	Lowri Griffiths yfc polo		£22.00		
24/06/24	Lignen davies olympic table		£300.00		£300.00
24/06/24	DT lads table		£360.00		£360.00
26/06/24	CASH IN P.O. (olympics)		£2,037.38		£2,037.38
28/06/24	Sian Roberts Olympic table		£300.00		£300.00
	STO to savings A/C		£220.00		
	INTEREST 31268066		£118.03		
	INTEREST 1364499		£34.53		

£3,125.00	£1,340.00	£860.00	£200.00	£919.75	£6,248.16	£0.00	£0.00	£5,890.90
BALANCE OF ACCOUNTS 01//2024								
BMM	321268066	6742.73						
BMM	1364499	1170.31						
CURRENT	51102419	14963.14						
TOTAL		£22,876.18						
£0.00								

DYFFRYN TANAT YOUNG FARMERS' CLUB

England & Wales - Charity number 1031126

Accounts

DATE	PAYEE	CHQ NO	AMOUNT	RACE DAY 18/09/2022	HIRE OF HALL
8/31/2022	MRS S E BAILEY (RACE TICKETS)	BP	£14.99	£14.99	
9/15/2022	MR S E EVANS (CASH FLOAT)	BP	£1,300.00	£1,300.00	
9/15/2022	MR S E EVANS (RAFFLE PRIZE)	BP	£93.13	£93.13	
9/15/2022	MR P C EVANS (PROGRAMS)	BP	£17.00		
9/16/2022	STANS SUPERSTORE (BEVERAGES)	BP	£3,324.01	£3,324.01	
9/16/2022	MISS E M LEWIS (NEW MEMBERS)	BP	£38.85		
9/26/2022	MR S EDWARDS (PIMMS)	BP	£114.42	£114.42	
9/26/2022	MISS HEIDI G FRANCIS (BLODAU)	BP	£147.11	£147.11	
9/26/2022	MRS S E LEWIS (ENGRAVING)	BP	£45.52		
10/3/2022	MR P C EVANS (BOWLING)	BP	£302.00		
15/11/2022	MISS HEIDI G FRANCIS (CRAFTS)	BP	£53.64		
15/11/2022	MISS S E LEWIS (EISTEDDFOD)	BP	£129.46		
15/11/2022	MISS S E LEWIS (RACE DAY)	BP	£97.42	£97.42	
15/11/2022	MISS S E LEWIS (FIELD DAY)	BP	£22.66		
15/11/2022	Siop Cwlwm (NANSI BOOK)	BP	£18.30		
15/11/2022	Mid Wales sign and Print (T-Shirts)	BP	£295.62		
15/11/2022	Tanat Valley Motors (BOWLING & BIERKELL)	BP	£820.00		
15/11/2022	Montgomery Young Farmers Clubs	BP	£428.30		
21/11/2022	Tanat Valley Motors Deposit (200019)	CHQ	£100.00		
11/24/2022	EVANS PARTNERS (Race Night Cash Charg	BP	£33.40		
12/7/2022	Welshpool Printing Group (Grand Draw)	BP	£161.40		
12/7/2022	Hire of Llanrhaeadr Village Hall	BP	£270.00		£270.00
11/12/2022	Montgomery Young Farmers Clubs county Dir	BP	£450.00		
14/12/2022	Amazon Whist Score Cards	VIS	£19.99		
17/12/2022	Mind Charity Race Day	BP	£2,650.00	£2,650.00	
19/12/2022	Amazon Whist cards refunded	VIS	£19.99		
1/5/2023	Elin Lewis Public speaking	BP	£187.70		
1/6/2023	Amazon Dinner Awards	BP	£29.76		
1/10/2023	MRS ANN KLADGES	BP	£25.00		
1/3/2023	WESTON VILLAGE	BP	£2,738.95		
1/10/2023	DAVE WILLIAMS	BP	£200.00		
1/11/2023	Montgomery Young Farmers Clubs Bierkeller	BP	£132.00		

CLUB TRIPS	DONATIONS	COUNTY	COMPETITION AND EXPENSES	CLUB ACTIVITIES	LLAN REC FIELD	CLUB DINNER	MISC	TRUST FND
				£17.00				
				£38.85				
			£45.52					
				£302.00				
				£53.64				
			£129.46					
			£22.66					
			£18.30					
				£295.62				
				£820.00				
			£428.30					
				£100.00				
				£161.40				
		£450.00						
				£19.99				
				£19.99				
			£187.70					
						£29.76		
						£25.00		
						£2,738.95		
						£200.00		
		£132.00						

1/11/2023	Parkinsons Charity	BP	£2,650.00		£2,650.00	
2/16/2023	Canolfan Pennant	BP	£30.00			£30.00
2/16/2023	Mid Wales sign and Print (T-Shirts)	BP	£22.74			
2/21/2023	Montgomery Young Farmers Clubs Camera H	BP	£50.00			
2/21/2023	Montgomery Young Farmers Club Entertainment	BP	£169.00			
3/13/2023	The Wynnstay vouchers for helpers	BP	£200.00			
3/14/2023	Sarah Lewis Costumes for Entertainment	BP	£235.72			
3/21/2023	Sarah Lewis Raffle hamper	BP	£30.42			
3/21/2023	BOYS AND BODEN LTD SET	BP	£254.95			
3/21/2023	Miss E M Lewis Fruit Hamper	BP	£12.10			
3/27/2023	TANAT SUPPLIES LTD PAINTS	BP	£33.29			
26/04/23	TOW Rope	BP	£186.08			
5/22/2023	RALLY BUS Lloyds Coaches	BP	£540.00			
5/22/2023	Sarah Lewis Letters	BP	£44.48			
5/26/2023	Pheobe Evans rally bus refund	BP	£30.00			
6/8/2023	Woodwork in rally paid to Montgomery yfc	BP	£73.49			
6/8/2023	Mid Wales sign and Print (T-Shirts)	BP	£119.70			
6/8/2023	Llanrhaeadr Village Hall Hire	BP	£318.00			£318.00
6/30/2023	MRS S E LEWIS (RALLY)	BP	£302.77			
6/30/2023	MRS S E LEWIS (AGM STAMPS)	BP	£24.00			
6/30/2023	SBell Boilercare (Oven gas check)	BP	£54.00			
6/30/2023	MR P C EVANS (Easter Bingo)	BP	£57.62			
6/30/2023	Millie Edwards (Scrap Book)	BP	£26.35			
7/17/2023	Rhiannon Vaughan Entertainment Costume	BP	£264.66			
7/28/2023	Royal Welsh T-shirts Mid Wales sign and print	BP	£1,368.00			
	STO TO BUS MONEY MANAGER - 12 x 20	STO	£240.00			
	CHARGES RE HSBC AUG- APR	DR	£80.64			
	STO TO TRUST FUND - 12 x 10	STO	£120.00			
TOTAL			£21,818.63		£10,391.08	£618.00
					£21,818.63	

				£22.74				
		£50.00						
		£169.00						
			£200.00					
			£235.72					
			£30.42					
			£254.95					
			£12.10					
			£33.29					
			£186.08					
£540.00								
				£44.48				
£30.00								
			£73.49					
				£119.70				
			£302.77					
							£24.00	
			£54.00					
				£57.62				
			£26.35					
			£264.66					
				£1,368.00				
£570.00	£0.00	£801.00	£2,505.77	£3,441.03	£0.00	£2,993.71	£24.00	£0.00

DATE	PAYEE	CHQ NO	AMOUNT		18/09/2022	HALL
8/11/2022	LLANRHAEADR SHOW BAR	BACS	£30.21			
8/17/2022	WALES FED YFC (SUMMER OF FUN)	CR	£500.00			
9/15/2022	TANAT VALLEY COACH (SPONSOR)	BACS	£50.00		£50.00	
9/15/2022	PC EVANS (PRYCE SPONSOR)	BACS	£50.00		£50.00	
9/21/2022	STANS SUPERSTORE (RETURNS)	BACS	£1,721.88		£1,721.88	
9/25/2022	MR MD SAVAGE (AUCTION)	BACS	£100.00		£100.00	
9/25/2022	MR MD SAVAGE (ABP SPONSOR)	BACS	£50.00		£50.00	
10/3/2022	MR S E L EVANS (RACE DAY MISC)	BACS	£325.00		£325.00	
17-20/11/2022	YFC T-SHIRTS x13	BACS	£325.00			
10/25/2022	RACE DAY CASH PT.1	BACS	£9,680.00		£9,680.00	
10/26/2022	RACE DAY CASH PT.2	BACS	£607.85		£607.85	
10/28/2022	A D V I S E D	BACS	£30.00		£30.00	
7/11/2022	KATIE JONES BIERKELLER	BACS	£12.00			
18/11/2022	HANNAH LLOYD BIERKELLER	BACS	£12.00			
23/11/2022	ST DOGFAN'S CHURCH (Harvest Celebration)	BACS	£420.00			
12/12/22	Race Day Horse LM Griffiths	BACS	£80.00		£80.00	
14/12/22	2 BAILEY BIERKELLER (paid with £25 dinner)	BACS	£49.00			
22/12/22	CASH IN AT POST OFFICE	CASH	£2,724.00			
23/12/22	CASH	MOBILE	£5.00			
3/1/23	ELIN BIERKELLER	BACS	£12.00			
9/1/23	AMAZON Whist cards refund	BACS	£19.99			
2/2/23	REFUND FENCING MATERIALS	BACS	£107.07			
March	13 TICKETS ENTERTAINMENT @ £13.00	BACS	£169.00			
March	NIA, LISA, EVANS, SAVAGE BIERKELLER	BACS	£48.00			
March	7 DINNERS @ £25	BACS	£175.00			
28/03/23	CASH IN AT POST OFFICE	CASH	£1,635.78			£1,635.78
16/4/23	WARD MEAL MONEY	BACS	£45.00			
4/12/2022	Club Bingo	BACS	£94.00			
	141 Dinners x £25		£3,525.00			
18-25/05/2023	52 RALLY BUS @£15	BACS	£780.00			
5/25/2023	Iwan Lewis dinner and bierkeller	BACS	£37.00			
26-15/07/2023	Royal Welsh T-shirts	BACS	£1,242.00			

CLUB TRIPS	DONATIONS	COUNTY	EXPENSES	ACTIVITIES	FIELD	DINNER	MISC	STO
				£30.21				
		£500.00						
				£325.00				
£12.00								
£12.00								
				£420.00				
£24.00						£25.00		
							£2,724.00	
				£5.00				
£12.00								
							£19.99	
			£107.07					
		£169.00						
£48.00								
						£175.00		
						£25.00	£20.00	
				£94.00				
						£3,525.00		
£780.00								
						£37.00		
				£1,242.00				

