

NORTH BEDFORDSHIRE YOUNG FARMERS CLUB

England & Wales · Charity number 283696

Details

Other names NBYFC, NORTH BEDS YFC

Status Registered

Legal form Other

Registered 1984-07-24

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

Contact

Address College Cottage
Bedford Road
Pertenhall
Bedford
MK44 2AZ

Phone 00000000000000

Email northbedsyfctreasurer@gmail.com

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 PROVIDE AND PROMOTE THE PROVISION OF FACILITEIS 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 MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY.

Activities: Develop young peoples awareness and skills in agriculture, country life, home crafts and general related topics. Provide and promote the facilities for recreation and other leisure time activities which will assist in their development and individual responsibilities so that they may grow to full maturity as individual and members of the community.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£29,928	£27,383	-	-
2024-05-31	£44,495	£42,185	-	-
2023-05-31	£21,472	£17,126	-	-
2022-05-31	£14,685	£18,979	-	-
2021-05-31	£4,515	£9,202	-	-

Trustees

Name	Role	Appointed
Jemma Slaughter		2024-07-06
Lucinda Saunders		2025-07-01
Poppy O'Driscoll		2024-07-06

NORTH BEDFORDSHIRE YOUNG FARMERS CLUB

England & Wales - Charity number 283696

Accounts

North Bedfordshire Young Farmers Club

Registered charity number 283696

Financial Statements

Year Ended 31st May 2025

Prepared by Lucy and Emily Bates
Kindly Audited by Brendan Sturgeon

North Bedfordshire Young Farmers Club						
Receipts and Payments Account						
Year Ended 31 May 2025						
	Note	2023/2024		Note	2024/25	
		£	£		£	£
<u>Income</u>						
Biggleswade Canine Partners Donation						£50.00
Membership		£3,180.00				£3,650.00
Income Boxing Day	Note 1	£9,470.99		Note 1		£8,892.96
Income Good Friday	Note 1	£7,796.35		Note 1		£7,244.39
Bank Interest		£53.97				£189.92
Meetings		£519.50				£895.00
Club shirts		£3,280.00				£0.00
Charity Quiz Night		£0.00		Note 2&3		£6,899.05
Easy Fundraising		£66.78				£15.99
Rally Dance		£525.00				£350.00
Rally Yearbooks		£545.00				£360.00
Christmas Meal		£987.00				£741.00
Auction of Promises	Note 2&3	£18,070.99				£0.00
Rally Bus						£475.00
Tug of War Boots (A Walsh)						£165.00
		£44,495.58				£29,928.31
<u>Expenditure</u>						
Levy and insurance		£2,215.95				£3,943.23
Meeting Costs/ Hall Hire		£3,203.47				£2,983.21
Christmas Meal		£959.00				£819.00
Outings & competitions		£200.40				£207.92
Charitable donation	Note 2&3	£15,819.43		Note 2&3		£7,354.71
Club shirts		£4,017.46				£0.00
Postage & stationery		£96.31				£49.41
Sundry		£0.00				£125.00
Boxing Day Party	Note 1	£4,340.39		Note 1		£3,550.91
Good Friday Party	Note 1	£6,350.66		Note 1		£3,660.35
Charity Quiz Night		£0.00		Note 2 & 3		£1,609.15
Auction of Promises	Note 2&3	£2,422.07		Note 2 & 3		£0.00
Rally and Float Supplies		£811.17				£469.00
Rally Dance		£470.00				£330.00
Yearbooks 2023 and 2024						
£600 each year		£1,200.00				£360.00
Engraving		£79.00				£91.00
Tug of War Boots						£1,330.00
Rally Bus						£500.00
		£42,185.31				£27,382.89
			£2,310.27			£2,545.42

North Bedfordshire Young Farmers Club		
Year Ended 31 May 2025		
Note 1 - Annual Boxing & Good Friday Summary - 2024 / 2025		
Boxing Day Disco	2023-2024	2024-2025
Income	£	£
Card Payment 2024/25 (£88.42 & £29.27 = £117.89)	£342.89	£117.89
Boxing Day Takings Cash (last 2 years door & bar)	£9,088.80	
Bar Takings Cash - 2024/2025 only		£4,860.07
On the door Cash £3165 (£610 of this was the float)		£3,775.00
Float unused		£140.00
Income Total	£9,431.69	£8,892.96
Expenditure		
Squash Frog Containers	£38.97	£0.00
Drink (£17.10, £329.86, £564)	£2,504.42	£910.96
Bar Licence	£21.00	£21.00
Security (deposit £475.20 x2 payments)	£672.00	£950.40
Float	£600.00	£750.00
N How Thank You		£16.75
Skip Hire		£294.00
Wristbands		£91.80
Toilets	£504.00	£516.00
total expenditure	£4,340.39	£3,550.91
Profit/Loss	£5,091.30	£5,342.05
Good Friday Disco	2023-2024	2024-2025
Income	£	£
Good Friday Card Takings	£54.04	£1,517.96
Cash Takings (INC float of £1,100 2023-2024 yr)	£6,708.50	
Bar takings		£3,614.43
On door cash takings		£1,362.00
£750 float 2024/2025 yr		£750.00
Beds Country Drugs dog contribution	£500.00	
income back from beds rally for alcohol	£533.81	
income total	£7,796.35	£7,244.39
Expenditure		
Drink	£2,864.86	£649.40
LB Bookers £362.82 & LB Tesco Wkd & Smirn £129.00		£491.82
Fraser Lemonade £20.48 & Fraser Tesco extra Wkd £117.00		£137.48
Skip Hire		£234.00
Bar Licence	£21.00	£21.00
Security	£1,810.80	£777.60
Cash Float	£1,100.00	£750.00
Thank you present	£50.00	£52.75
Jack Squirrel Energy Drinks		£30.30
Toilets	£504.00	£516.00
total expenditure	£6,350.66	£3,660.35
Profit/Loss	£1,445.69	£3,584.04
Summary		
Total Income	£17,228.04	£16,137.35
Total Expenditure	£10,691.05	£7,211.26
Total Profit	£6,536.99	£8,926.09
Less charitable donation	£644.46	£1,290.86
Profit retained by NBYFC	£5,892.53	£7,635.23

North Bedfordshire Young Farmers Club	
Year Ended 31 May 2025	
Note 2 - Charity Quiz Night	
<u>Expenditure</u>	
Mince Meat from F Southall & Son	£ 144.00
Henry Drink	£756.29
Village Hall Hire	£ 317.50
Jemma Wine brought extra from Tesco on night	£138.23
Emily Bates Chips, Onions & Cheese	£ 27.46
Bar Licence paid by Lucy refunded her	£ 21.00
LB crisps	£ 49.22
LB Chilli stuff - LB, LS, chips and cheese	£ 88.05
EB wooden forks, napkins and bowls	£ 52.46
Sarah Barker Chilli (shared between her and LS)	£ 14.94
Expenditure TOTAL	£ 1,609.15
<u>INCOME</u>	
Ticket Sales	£ 2,865.00
Raffle tickets cash (taken on night)	£ 1,480.00
Raffle Tickets BACS	£ 550.00
Donations from charity buckets	£ 16.47
Wine Refund	£ 28.50
village hall refund for deposit	£ 100.00
donations from John howe bacs	£ 80.00
Kate Sharman brought £25 of cheese we could not refund	£ 25.00
Bar Income	£ 1,295.00
card machine income (bar & raffle)	£ 444.08
Rodger Newman extra £15 per person for quiz team cash	£ 15.00
Sub Total Income	£ 6,899.05
Total Profits	£ 5,289.90

North Bedfordshire Young Farmers Club		
Year Ended 31 May 2025		
Note 3 - Charitable Donations		
Charitable donations consisted of funds raised at the following events:		
Income Raised	2023/24	2024/25
Auction - Royal Papworth Charity (Actually Paid)	£15,648.92	
Quiz Night - Magpas		£5,289.90
Boxing Day and Good Friday	£644.46	£1,290.86
Total Raised	£16,293.38	£6,580.76
Expenditure - made to charity(ies)		
Royal Papworth Charity - 2023/2024	£ 15,819.43	
Magpas Charity 2024/2025		£ 6,580.76
Extra payment paid 11th July 2024- Royal Papworth as admin error fom 2023/2024 financial year as decided at club agm to pay this as due to charity	-£473.95	£473.95
2024/25 Canine Partners - Club Meeting £50.00 donation via BACS**		£50.00
2024/25 Car Compass Donation - Beds Boys as agreed at a county meeting all clubs in county to pay £100 donation**		£100
2024/25 Canine Partners - County Meeting £150.00**		£150.00
Total Paid Out to Charity	£ 15,819.43	£ 7,354.71
** These monies were decided by the NB club committee we would donate to these chairites out of club monies **		

North Bedfordshire Young Farmers Club**Statement of Assets and Liabilities as at 31 May 2025**

	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	2024/25
	£	£	£	£	£	£	£	£	£	£	£
Current Assets											
National Savings	-	-	-	-	-	-	-	-			
High Interest Bond	13,000				-	-	-	-			
Instant Access Savings	4,644	4,646	4,648	4,650	4,652	4,654	4,656	4,656	£4,670.28	£4,724.25	£22,914.17
Current Account	5,494	18,804	18,957	18,600	18,592	18,156	15,529	11,235	£14,303.32	£16,559.62	£915.12
Net Assets	23,138	23,450	23,605	23,250	23,244	22,810	20,185	15,891	£18,973.60	£21,283.87	£23,829.29
Accumulated Fund											
Opening balance							22,810	20,185	£15,981.00	£18,973.60	£21,283.87
Add: Net surplus for year							2,625	4,294	£3,083.00	£2,310.27	£2,545.42
Closing balance							20,185	15,891	£18,973.00	£21,283.87	£23,829.29

Year ending 31 May 2025				
Instant Access Savings Account Transactions				
Date	Description	Type	Interest	Agreed to Statement
10/06/2024	Interest- 0.80%	Income	5.38	Yes
09/07/2024	Interest- 0.80%	Income	4.89	Yes
09/08/2024	Interest- 0.80%	Income	14.22	Yes
09/09/2024	Interest- 0.80%	Income	12.53	Yes
09/10/2024	Interest- 0.80%	Income	12.13	Yes
11/11/2024	Interest- 0.80%	Income	18.56	Yes
09/12/2024	Interest- 0.80%	Income	16.72	Yes
01/01/2025	Interest- 0.80%	Income	17.50	Yes
10/02/2025	Interest- 0.80%	Income	25.22	Yes
03/03/2025	Interest- 0.80%	Income	22.84	Yes
09/04/2025	Interest- 0.80%	Income	22.72	Yes
09/05/2025	Interest- 0.80%	Income	17.21	Yes
			189.92	

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North Bedfordshire Young Farmers Club

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Year Ended 31st May 2025

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North Bedfordshire Young Farmers Club
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Year Ended 31 May 2025

	Note	2023/2024		Note	2024/25	
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North Bedfordshire Young Farmers Club		
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Current Assets											
National Savings	-	-	-	-	-	-	-	-			
High Interest Bond	13,000				-	-	-	-			
Instant Access Savings	4,644	4,646	4,648	4,650	4,652	4,654	4,656	4,656	£4,670.28	£4,724.25	£22,914.17
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Opening balance							22,810	20,185	£15,981.00	£18,973.60	£21,283.87
Add: Net surplus for year							2,625	4,294	£3,083.00	£2,310.27	£2,545.42
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09/08/2024	Interest- 0.80%	Income	14.22	Yes
09/09/2024	Interest- 0.80%	Income	12.53	Yes
09/10/2024	Interest- 0.80%	Income	12.13	Yes
11/11/2024	Interest- 0.80%	Income	18.56	Yes
09/12/2024	Interest- 0.80%	Income	16.72	Yes
01/01/2025	Interest- 0.80%	Income	17.50	Yes
10/02/2025	Interest- 0.80%	Income	25.22	Yes
03/03/2025	Interest- 0.80%	Income	22.84	Yes
09/04/2025	Interest- 0.80%	Income	22.72	Yes
09/05/2025	Interest- 0.80%	Income	17.21	Yes
			189.92	