

# MAENDY YOUNG FARMERS' CLUB

England & Wales · Charity number 508232

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-12-11

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

## Contact

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**Address** Gelli Fach  
Llanharry  
Pontyclun  
Mid Glamorgan  
CF72 9LL

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**Website** <http://maendy-yfc.com/index.html>

## Activities

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**Objects:** A) TO ADVANCE THE EDUCATION OF YOUNG MEMEBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS AND B) IN THE INTEREST OF THE SOCIAL WELFARE OF SUCH MEMBERS TO PROVIDE AND PROMOTE THE PROVISION OF FACILITIES 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 THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY.

**Activities:** A charity that educates and promotes farming and associated activities in rural areas to young people between the ages of 10 and 26. Activities include social events, competitions, trips away and courses.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Animals, Environment/conservation/heritage
- **Who:** Children/young People

## Geography

- Rhondda Cynon Taff
- Vale Of Glamorgan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£14,792	£18,174	-	-
2024-05-31	£16,268	£15,304	-	-
2023-05-31	£34,480	£29,953	-	-
2022-05-31	£6,156	£9,492	-	-
2021-05-31	£386	£2,322	-	-

## Trustees

Name	Role	Appointed
<b>Rob David</b>	Chair	2019-08-21
Elliott Rees		2018-08-22
Harry Thomas		2018-08-22
Michael Burley		2018-08-22
RICHARD TUDOR HARRIS		2018-08-22

**MAENDY YOUNG FARMERS' CLUB**

England & Wales - Charity number 508232

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# Accounts

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Maendy & District YFC - Analysis Of Income 2023

Date	Description	Banked	Amount	Subs	Drama / Panto	Liaison/raiser Dinner	Maendy Dinner Dance Ticket sales	Maendy Dinner Dance Donations / sponsorship	Maendy Dinner Dance Raffle / heads and tails	Interest	Donations	Chairman's BBQ	Vale Show Dance	Neath Dinner Dance	Queens Ball	Xmas Meal
June																
1-Jun-22	CR CHQ in via Mobile - Donation for dinner dance	E	250.00					E	250.00							
10-Jun-22	CR BREWER CLAUDE BREWER	E	80.00				E									
16-Jun-22	CR DAVIES SAM SARAH DINNER DANCE	E	40.00				E									
16-Jun-22	CR H Walters HENRY WALTERS	E	40.00				E									
16-Jun-22	CR H Radcliffe Janet Radcliffe	E	80.00				E									
17-Jun-22	CR LEWIS A M Annie 80th dinner	E	40.00				E									
17-Jun-22	CR B Fenner Alex & Jess & LO	E	480.00				E									
17-Jun-22	CR GIBBON A Gibson	E	80.00				E									
17-Jun-22	CR M Walters William Mary Walte	E	80.00				E									
20-Jun-22	CR THOMAS A M IAN ALISON THOMAS	E	80.00				E									
21-Jun-22	CR CHQ in via Mobile	E	80.00				E									
21-Jun-22	CR CHQ in via Mobile	E	80.00				E									
22-Jun-22	CR Interest on deposit account	E	0.35							E	0.35					
23-Jun-22	CR DAVIES L LOWRY DAVIES	E	40.00				E									
23-Jun-22	CR PROSSER JESS H BOTHY TICKET	E	40.00				E									
23-Jun-22	CR HARVIS B S B. Jarvis	E	40.00				E									
23-Jun-22	CR BURLEY M J Mike Burley DD	E	40.00				E									
23-Jun-22	CR LOCKE PROPE LTD LOCKE MAENDY 80	E	400.00				E									
23-Jun-22	CR ANSTEY RM RACHEL ANSTEY -DD	E	40.00				E									
24-Jun-22	CR ALED BRACE Aled Brace	E	40.00				E									
24-Jun-22	CR H Lewis Kenneth Lewis	E	400.00				E									
24-Jun-22	CR EDWARDS L DINNERDANCE	E	160.00				E									
27-Jun-22	CR B Bratchley LIV B EVANS	E	40.00				E									
30-Jun-22	CR THOMAS A M LEE KENNY THOMAS	E	80.00				E									
30-Jun-22	CR Harris S I 80th din RTH table	E	400.00				E									
	<b>Total</b>		<b>E 3,130.35</b>		<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E 2,880.00</b>	<b>E 250.00</b>	<b>E -</b>	<b>E 0.35</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>
July																
3-Jul-22	CR E Llewellyn 80th Zak Llewellyn	E	40.00				E									
3-Jul-22	CR M Lewis Nia Lewis	E	40.00				E									
4-Jul-22	CR ANSTEY RM TA PA JA DD TICKET	E	120.00				E									
4-Jul-22	CR B Anthony Morgan Dalton	E	40.00				E									
4-Jul-22	CR B Campbell Gareth Campbell	E	40.00				E									
4-Jul-22	CR Hopkin A I Lew & Amy Hopkin DD	E	80.00				E									
5-Jul-22	CR H Lewis For Arwen Roberts	E	80.00				E									
5-Jul-22	CR DODD M H YYY	E	40.00				E									
5-Jul-22	CR Edwards A G & Emma Edwards D & D	E	400.00				E									
5-Jul-22	CR KROCKFOR BUS A C JOHN KROCKFOR	E	80.00				E									
6-Jul-22	CR HARRIS TAL James DD tickets	E	80.00				E									
6-Jul-22	CR DIXI B Dance	E	15.00				E									
7-Jul-22	CR HUNTLEY RE LIAN YFC 25 PPL	E	225.00				E									
8-Jul-22	CR E Lloyd BOTH DANCE ONLY	E	15.00				E									
12-Jul-22	CR BRIDGEST YNG FAR Bridgest payment	E	560.00				E									
12-Jul-22	CR LHMN MEXY W MEXE CIVIL DANCE	E	40.00				E									
12-Jul-22	CR PRICE W Dinner and dance	E	40.00				E									
13-Jul-22	CR MR RIRS S D WILLI HARRY WU DINNER DAN	E	40.00				E									
14-Jul-22	CR B Fenner Harriet	E	80.00				E									
15-Jul-22	CR L Morgan Wick y/c DD ticket	E	560.00				E									
15-Jul-22	CR PRICE S M Ella price D & D	E	40.00				E									
15-Jul-22	CR H Miles PMH - Dinner Dance	E	80.00				E									
15-Jul-22	CR BRES CM W J CONNIE DD	E	40.00				E									
15-Jul-22	CR THOMAS E W Ed & Emily D & D money	E	80.00				E									
26-Jul-22	CR DAVIES JAS D DIAMENSAHVES	E	80.00				E									
27-Jul-22	CR ELIOTT REES Elliott Rees	E	80.00				E									
27-Jul-22	CR EVANS S E A MAENDY DINNERDANCE	E	200.00				E									
28-Jul-22	CR BRIFTHYS B & JOEIE BRIFTHYS DD	E	120.00				E									
28-Jul-22	CR THOMAS CAL DINNER FRANCIS XE	E	40.00				E									
28-Jul-22	CR E Troakes Dinner ticket	E	40.00				E									
29-Jul-22	CR LTD TIAS J E LILEY 6 SPONSOR	E	500.00				E									
31-Jul-22	CR DAVIES A T & J M ANDREW (IGARN)	E	80.00				E									
31-Jul-22	CR DAVIES MTT GARN M MAENDY DD	E	80.00				E									
	<b>Total</b>		<b>E 4,885.00</b>		<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E 4,545.00</b>	<b>E 260.00</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>	<b>E -</b>
August																
1-Aug-22	CR THOMAS JU 26 JACK T DD	E	200.00				E									
1-Aug-22	CR BROWN BR KATE BROWN DINNER	E	15.00				E									
2-Aug-22	CR ENNIN RENEWABLES L CENN	E	500.00				E									
2-Aug-22	CR DAVID L Lauren DD	E	40.00				E									
2-Aug-22	CR THOMAS KZSLA & KATE LUKE BOTHY D	E	40.00				E									
2-Aug-22	CR JOHN PIRRI Ed John dinner dan	E	40.00				E									
2-Aug-22	CR BRDWIN K M Dinner D Kate & Clare	E	80.00				E									
2-Aug-22	CR WILLIAMS S DINNER DANCE	E	40.00				E									
4-Aug-22	CR ABERGAVENNY & NEWRY	E	50.00				E									
4-Aug-22	CR DILA 4 WALES LIMITE	E	500.00				E									
4-Aug-22	CR B R THOMAS LIMITE	E	250.00				E									
4-Aug-22	CR D Lewis YFC tickets	E	400.00				E									
10-Aug-22	CR WALES FED YFC SUMMER OF FUN	E	500.00				E									
12-Aug-22	CR CASH IN AT HSBC BANK PLC COWBRIDGE	E	8,689.02				E									
18-Aug-22	CR LOCKE E R SALLY BIGLEY TABLE	E	80.00				E									
18-Aug-22	CR LUCAS J E Sally Bigley Table	E	80.00				E									
18-Aug-22	CR M J Wilson Coombe sponsorship	E	250.00				E									
18-Aug-22	CR SIMMONDS H E Sally Bigley table	E	80.00				E									
18-Aug-22	CR Thomas Sally Bigley table	E	80.00				E									
18-Aug-22	CR COLES MAM MISS C DINNER DANCE	E	40.00				E									
18-Aug-22	CR BUGLER D M L DAVE BUGLER TICKET	E	25.00				E									
18-Aug-22	CR D Thomas Dinner ticket	E	15.00				E									
18-Aug-22	CR PUNTER N Nosh party	E	80.00				E									
18-Aug-22	CR FOWLER H E TPM HANNAH FOWLER	E	80.00				E									
20-Aug-22	CR L Morgan Wick For MAENDY DD	E	40.00				E									
21-Aug-22	CR THOMAS W John & Jennifer H&B	E	80.00				E									
22-Aug-22	CR DAVID L David Family DD	E	295.00				E									
22-Aug-22	CR BIGLEY SJ SALLY BIGLEY X2	E	80.00				E									
22-Aug-22	CR THOMAS FPD E T	E	40.00				E									
22-Aug-22	CR BENDERSON ACM SANDYS DHD MONEY	E	40.00				E									
22-Aug-22	CR FERRIS C R Sally Bigley Table	E	80.00				E									
22-Aug-22	CR POWELL Tom and in D & D	E	80.00				E									
22-Aug-22	CR Rees L A Sally Bigley Table	E	80.00				E									
23-Aug-22	CR CHQ in via Mobile	E	80.00				E									
23-Aug-22	CR DAVIES SAE SOPHIE DAVIES	E	80.00				E									
25-Aug-22	CR WATTS & MOROFF LLP DINNER DANCE	E	550.00				E									
25-Aug-22	CR Forgolly Far	E	400.00				E									
25-Aug-22	CR G LUCAS & SONS C G LUCAS SONS	E	400.00				E									
25-Aug-22	CR LLEWELLYN P L Sally Bigley Table	E	80.00				E				</					



Maendy & District YFC - Analysis Of Expenditure 2022-2023

Date	Description	Chq No.	Amount	Subs	Drama / Panto	Field Day/Clay	Rally Day	Reading Books	Show Dance	Pizza Night	Donations	Gifts	100 Club	Maendy Dinner Dance	Llantrisant YFC Dinner Dance	Queens Ball	Neath Dinner Dance	Xmas meal	Club Clothing	Bank Charges	Trophy Engraving
June																					
13-Jun-22	TOTAL CHARGES TO 21MAY2022		£ 5.00																		£ 5.00
1-Jun-22	GLAM FED YFC 100		£ 10.00										£ 10.00								
	<b>Total</b>		<b>£ 15.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 10.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.00</b>
July																					
10-Jul-22	Lauren David Maendy YFC		£ 66.11				£ 66.11														
10-Jul-22	The Woodyard Maendy YFC		£ 304.97				£ 304.97														
10-Jul-22	GLAMORGAN YFC Replacement Card		£ 5.00	£ 5.00																	
10-Jul-22	Bentley Village Penthyn Village 11		£ 24.00																		
10-Jul-22	RE Huntley D&D Refund		£ 45.00											£ 45.00							
13-Jul-22	TOTAL CHARGES TO 21JUN2022		£ 6.20																		£ 6.20
	<b>Total</b>		<b>£ 451.28</b>	<b>£ 5.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 371.08</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 45.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 6.20</b>
August																					
3-Aug-22	ConeMasters Limtre Vale Show Security		£ 1,020.00						£ 1,020.00												
8-Aug-22	Liquid Measures LTD Maendy YFC - Show		£ 1,998.71						£ 1,998.71												
8-Aug-22	100290 CASH 401818		£ 1,575.00						£ 1,575.00												
12-Aug-22	TOTAL CHARGES TO 21JUL2022		£ 5.00																		£ 5.00
	<b>Total</b>		<b>£ 4,998.71</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 4,593.71</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.00</b>
September																					
1-Sep-22	Mrs L Edwards D&D Refund		£ 120.00																		
12-Sep-22	TOTAL CHARGES TO 21AUG2022		£ 46.86																		£ 46.86
20-Sep-22	Coal Exchange Maendy YFC D&D		£ 5,000.00											£ 5,000.00							
21-Sep-22	Coal Exchange Maendy YFC D&D		£ 5,000.00											£ 5,000.00							
22-Sep-22	Coal Exchange Maendy YFC Deposit		£ 809.10											£ 809.10							
22-Sep-22	RW David Chairmans BBQ		£ 498.88																		
22-Sep-22	The Decades Maendy YFC D&D		£ 1,000.00											£ 1,000.00							
22-Sep-22	Lauren David Raffle Tickets		£ 44.88											£ 44.88							
22-Sep-22	Hannah Miles Vale Show		£ 9.30					£ 9.30													
22-Sep-22	KEW Lewis D&D Refund		£ 80.00											£ 80.00							
22-Sep-22	GLAMORGAN YFC Field/Rally/Subs		£ 1,459.04	£ 1,459.04																	
23-Sep-22	100291 CASH 401818		£ 330.00											£ 330.00							
	<b>Total</b>		<b>£ 14,888.06</b>	<b>£ 1,459.04</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 9.30</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 12,373.98</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 46.86</b>
October																					
6-Oct-22	100293 CASH 401818 - Graphics		£ 3,355.00											£ 3,355.00							
13-Oct-22	TOTAL CHARGES TO 21SEP2022		£ 5.80																		£ 5.80
25-Oct-22	RW David Vale Show Flyers		£ 45.00						£ 45.00												
25-Oct-22	RW David Import Tax Club Tip		£ 71.12																		
25-Oct-22	RW David Flowers 80th		£ 126.99											£ 126.99							
25-Oct-22	RW David 80th Champ		£ 115.96											£ 115.96							
25-Oct-22	Lauren David expense		£ 28.99											£ 28.99							
25-Oct-22	Lauren David New members evenin		£ 26.30											£ 26.30							
25-Oct-22	Lauren David DD expense		£ 44.88											£ 44.88							
25-Oct-22	Lauren David DD expense		£ 38.00											£ 38.00							
25-Oct-22	Lauren David New Members 2.0		£ 14.00											£ 14.00							
25-Oct-22	Michael Burley Skipping Ropes Exp		£ 45.96											£ 45.96							
25-Oct-22	KK Solutions 68542		£ 335.00											£ 335.00							
	<b>Total</b>		<b>£ 4,253.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 45.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 4,044.82</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.80</b>
November																					
6-Nov-22	Neath YFC Dance Tickets		£ 192.50														£ 192.50				
12-Nov-22	TOTAL CHARGES TO 21OCT2022		£ 28.54																		£ 28.54
26-Nov-22	Lauren David Maendy YFC Xmas Meal - The Duke		£ 190.00														£ 190.00				
	<b>Total</b>		<b>£ 411.04</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 192.50</b>	<b>£ 190.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 28.54</b>
December																					
11-Dec-22	Carmarthenshire YF Maendy YFC QB		£ 930.00														£ 930.00				
13-Dec-22	TOTAL CHARGES TO 21NOV2022		£ 5.80																		£ 5.80
	<b>Total</b>		<b>£ 935.80</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 930.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.80</b>
January																					
12-Jan-23	TOTAL CHARGES TO 21DEC2022		£ 5.00																		£ 5.00
20-Jan-23	Llantrisant Young Maendy YFC D&D Tic		£ 467.50														£ 467.50				
	<b>Total</b>		<b>£ 472.50</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 467.50</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.00</b>
February																					
12-Feb-23	TOTAL CHARGES TO 21JAN2023		£ 5.00																		£ 5.00
19-Feb-23	RW David Dominos Evening		£ 203.31						£ 203.31												
19-Feb-23	GLAMORGAN YFC DRAMA		£ 51.00																		
19-Feb-23	GLAMORGAN YFC membership		£ 2,150.00	£ 2,150.00																	
19-Feb-23	Sian Price Costumes		£ 424.96						£ 424.96												
	<b>Total</b>		<b>£ 2,834.27</b>	<b>£ 2,150.00</b>	<b>£ 475.96</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 203.31</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.00</b>
March																					
1-Mar-23	GLAM YFC CLUB 043		£ 10.00																		£ 10.00
15-Mar-23	TOTAL CHARGES TO 21FEB2023		£ 5.00																		£ 5.00
	<b>Total</b>		<b>£ 35.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 10.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 5.00</b>
April																					
12-Apr-23	TOTAL CHARGES TO 21MAR2023		£ 5.00																		£ 5.00
14-Apr-23	Llantrisant Young Maendy YFC D&D Tic		£ 55.00														£ 55.00				



Maendy and District  
Young Farmers Club

Accounts for Year Ended  
31st May 2023

Treasurer: Mr Rob David  
Accounts Checked By: Mr Richard Harris

**Maendy and District Young Farmers Accounts**  
**Year Ended 31st May 2023**

<b>Income</b>	<b>2022</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Member Subscription	£1,040.00	£845.00
Interest on Deposit Account	£0.34	£12.30
Donations	£450.00	£20.00
	<b>£1,490.34</b>	<b>£877.30</b>

**Club Activities**

Income of Club Activities (notes 1-9)	£4,666.00	£33,038.54
Expenses of Club Activities (notes 1-9)	£7,381.84	£25,484.04
	<b>-£2,715.84</b>	<b>£7,554.50</b>

**Expenses**

Glamorgan County Levy	£1,665.00	£3,614.04
Glamorgan YFC 100 Club	£20.00	£20.00
Field/Rally Day Expenses	£97.39	£371.08
Bank Charges	£26.18	£128.20
Stationery	£9.00	£117.08
Hall Hire	£244.00	£404.00
Reading Books	£49.80	£0.00
	<b>£2,111.37</b>	<b>£4,654.40</b>

<b>Net Profit (Loss) For Year</b>	<b>-£3,336.87</b>	<b>£3,777.40</b>
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**Fixed Assets**

<b>Cash in Current Account at 31 May 2023</b>	<b>£19,410.32</b>
<b>Cash in Deposit Account at 31 May 2023</b>	<b>£2,815.69</b>

## Notes

	Income (£)	Expenses (£)	Profit (Loss) (£)
<b>1 - Retiring chairman's BBQ</b>			
Donation from Wales YFC	£500.00		
Food and provisions		£498.88	
	<b>£500.00</b>	<b>£498.88</b>	<b>£1.12</b>
<b>2 - Vale show dance 2022</b>			
Door and bar takings	£9,044.54		
Security		£1,020.00	
Marketing		£45.00	
Purchase of drinks and glasses		£3,583.01	
	<b>£9,044.54</b>	<b>£4,648.01</b>	<b>£4,396.53</b>
<b>3 - Llantrisant Dinner Dance</b>			
Ticket sales	£522.50		
Purchase of tickets		£522.50	
	<b>£522.50</b>	<b>£522.50</b>	<b>£0.00</b>
<b>4 - Maendy Dinner Dance (80th year)</b>			
Ticket sales	£12,165.00		
Donations / sponsorship	£5,360.00		
Raffle / auction / head and tails	£4,150.00		
DPJ donation (accounted for not yet paid)		£750.00	
Venue		£10,809.10	
Band		£1,000.00	
Gifts		£115.96	
Flowers		£126.99	
Graphics and printing		£3,690.00	
General expenses		£156.75	
	<b>£21,675.00</b>	<b>£16,648.80</b>	<b>£5,026.20</b>
<b>5 - Neath Dinner Dance</b>			
Ticket sales	£137.50		
Purchase of tickets		£192.50	
	<b>£137.50</b>	<b>£192.50</b>	<b>-£55.00</b>
<b>6 - Queens Ball</b>			
Ticket sales	£840.00		
Purchase of tickets		£930.00	
	<b>£840.00</b>	<b>£930.00</b>	<b>-£90.00</b>
<b>7 - Christmas meal - The Duke</b>			
Deposits paid by members	£219.00		
Deposit paid to the Duke		£190.00	
	<b>£219.00</b>	<b>£190.00</b>	<b>£29.00</b>
<b>8 - Entertainments 2023</b>			
Raffle from parents evening	£100.00		
Costumes and equipment		£1,609.74	
	<b>£100.00</b>	<b>£1,609.74</b>	<b>-£1,509.74</b>
<b>9 - Club activities</b>			
Pizza night		£203.31	

New members evening		£40.30	
	£0.00	£243.61	-£243.61
<b>TOTALS</b>	<b>£33,038.54</b>	<b>£25,484.04</b>	<b>£7,554.50</b>

**Maendy YFC****Accounts 2022/23 - Bank reconciliation**

Opening balance in Community Account @ 1 June 22	14,895.22	
Closing balance in Community Account @ 31 May 23	19,410.32	
Difference		£ 4,515.10

Opening balance in deposit account @ 1 June 22	£ 2,803.39	
Closing balance in deposit account @ 31 May 23	£ 2,815.69	
Difference		£ 12.30

<b>Profit / loss from bank statement</b>		<b>£ 4,527.40</b>
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**Receipts and payments**

Receipts	£ 34,480.84	
Payments	£ 29,953.44	
Adjustments		
Less cheques from 2022/23 not presented until after 1 June 23	£ -	

Add cheques written in 2022/23 not presented until after 1 June 23

<b>Profit loss on receipts and payments</b>		<b>£ 4,527.40</b>
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<b>Difference</b>		<b>£ -</b>
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Adjustment for payments not made but needs to be accounted for		£ 750.00
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Adjusted Profit		£ 3,777.40
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Profit on final year statement		£3,777.40
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<i>Check balance</i>		£ -
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*Interest on bank account*