

Leighton Buzzard Young Farmers Club

2009-10 Accounts

Income and Expenditure for the year to 31st July 2010

	Income		Expenditure	
	2010	2009	2010	2009
Membership	£ 1,825.00	£ 1,653.00		
Events				
(75th Ball	£ 633.18	£ 11,349.57	75th Ball	£ 100.00
(Ball 2010	£ 4,475.00		Ball 2010	£ 204.05
(Stockjudging	£ 355.10		Stockjudging	£ 164.38
(Harvest Supper	£ 684.00	£ 2,359.00	Harvest Supper	£ 262.63
(Bingo	£ 460.20	£ 967.46	Bingo	£ 343.36
(BBQ & Bar	£ 132.88	£ 538.80	BBQ & Bar	£ 128.90
(Cheese & Wine	£ 1,083.00	£ 1,060.70	Cheese & Wine	£ 398.25
(Carol Singing	£ 160.16	£ 120.12	Carol Singing	£ 160.16
(Quiz	£ 223.16	£ 57.00	Quiz	£ 215.00
(Other Events	£ 50.79		Other Events	
Canal Festival		£ 1,518.18	Cricket	£ 120.19
			Kiddies Party	£ 83.46
			Canal Festival	£ 741.43
Charity	£ 368.60	£ 427.50	Charity	£ 259.16
Club Rugby Shirts	£ 437.00		Club Rugby Shirts	£ 2,937.50
Misc	£ 638.21	£ 135.95	Misc	£ 1,003.73
Meetings			Meeting Exp	£ 449.32
Drama			Drama	£ 315.40
Rally	£ 759.70		Rally	£ 1,412.42
Travel Awards			Travel Awards	£ 100.00
Interest	£ 4.56	£ 62.16	Competitions	£ 82.00
			Levy & Insurance	£ 1,891.20
			Postage / Stationary	£ 81.06
	<u>£ 12,290.54</u>	<u>£ 20,249.44</u>		<u>£ 10,303.87</u>
				<u>£ 20,892.83</u>

Surplus / (Deficit) for the year

£ 1,986.67 -£ 643.39

Balance Sheet as at 31st July 2010

	2010	2009
Barclays Community Account	£ 8,678.24	£ 8,817.92
High Interest Account	£ 7,572.69	£ 7,568.93
Busiess Reserve Account (Martin Senior Travel Fund)	£ 1,580.02	£ 1,579.22
	<u>£ 17,830.95</u>	<u>£ 17,966.07</u>
Less cheques awaiting clearance	£ 905.03	£ 3,076.82
Net assets	<u>£ 16,925.92</u>	<u>£ 14,889.25</u>
Represented by:		
Accumulated Funds start of year	£ 14,889.25	
Surplus / (Deficit) for the year	£ 1,986.67	
Accumulated Funds end of year	<u>£ 16,875.92</u>	<u>£ 14,889.25</u>
Reviewed by	£ 50.00	