BIGGLESWADE YOUNG FARMERS CLUB
FINANCIAL STATEMENTS
2024 - 2025

Prepared by Sally Walker
Audited by Anna Franklin

Incoming

2024-2025	Sept	Oct	Nov	Dec	Jan	
Biggleswade Ball						
Biggleswade Ball Spon						
Biggleswade Raffle		£50.00				
Charity Donation						
Meeting		£60.00	£120.00	£2,531.85	£488.55	£431.00
Membership		£1,140.00	£720.00		£60.00	£300.00
Rally 2025						
Stash			£15.00			
Tractor Run						
Grand Total		£1,250.00	£885.00	£2,531.85	£548.55	£731.00

Outgoing

2024-2025	Sept	Oct	Nov	Dec	Jan	
AGM 2023		£24.40				
Biggleswade Ball						
Charity Donation				£1,915.49		
Competition		£58.86	£269.57			
Levy						
Meeting		£87.21	£400.41	£1,771.85	£515.83	£265.00
Membership						
Misc		-£35.03			£54.20	
Rally 2022		£200.76				
Rally 2025						
Stash						
Tractor Run						
Grand Total		£336.20	£669.98	£3,687.34	£570.03	£265.00

Feb	Mar	Apr	May	June	July	**Grand Total**
	£8,035.00	£12,105.00	£3,915.00	£4,388.00	£507.91	£28,950.91
£100.00	£250.00	£500.00	£600.00		£150.00	£1,600.00
						£50.00
	£450.00	£300.00			£3,000.00	£3,750.00
		£345.00		£325.00		£4,301.40
£240.00	£180.00	£120.00	£60.00			£2,820.00
		£160.00	£590.00			£750.00
£50.00	£200.00	£550.00	£292.00			£1,107.00
		£2,559.49				£2,559.49
£390.00	£9,115.00	£16,639.49	£5,457.00	£4,713.00	£3,657.91	£45,888.80

Feb	Mar	Apr	May	June	July	**Grand Total**
						£24.40
		£1,075.00	£4,310.06	£21,123.11		£26,508.17
	£250.00	£600.00	£50.00	£1,015.00	£3,000.00	£6,830.49
£84.92	£8.50		£207.92			£629.77
£2,048.48						£2,048.48
£150.48		£568.15		£656.39		£4,415.32
				£60.00		£60.00
£164.99	£13.50			£14.83		£212.49
						£200.76
	£85.00	£184.91	£869.97			£1,139.88
£1,214.20					£352.80	£1,567.00
		£431.54				£431.54
£3,663.07	£357.00	£2,859.60	£5,437.95	£22,869.33	£3,352.80	£44,068.30

Auditor Report	AGM 25	
Income and Expenditure	(not incl Ball Inc/ Exp)	
Income		£15,338
Expenditure		£17,560
Loss for the year		**£2,222**
Biggleswade Anniversary Ball	May-25	
Income		
Ball Tickets and Cheese & Wine Baskets		£26,800.83
Sponsorship		£1,600.00
Bar Takings		£2,150.08
Total		**£30,551.91**
Expenditure		
Hire of Facilities and Venue		£6,925.40
Marketing		£304.39
Catering		£13,903.06
Bar		£3,782.14
Security		£691.20
Disco		£500.00
Misc		£401.98
Total		**£26,508.17**
Total Ball Profit		**£4,043.74**
Total Profit 24-25		**£1,821.74**