

ORLETON & DISTRICT YOUNG FARMERS CLUB

**UN-AUDITED CHARITY ACCOUNTS FOR THE
YEAR ENDED 31st AUGUST 2023**

CLUB CHAIRMAN: Annabel Beaumont

CLUB TREASURER: Alison Beaumont & Martha Nash

CLUB SECRETARY: Becky Swain & Jess Aston

ORLETON & DISTRICT YOUNG FARMERS CLUB
YEAR ENDED 31st AUGUST 2023

FINANCIAL STATEMENTS

	Current Year		Last Year		Difference	NOTES
	2022		2021			
	(£)		(£)			
<u>INCOME:</u>						
Membership	£	2,140.00	£	180.00	£ 1,960.00	
Clothing	£	1,216.00	£	1,818.89	-£ 602.89	
Sponsorship	£	1,900.00	£	370.00	£ 1,530.00	
Gift Aid	£	-	£	-	£ -	
Fund Raising	£	14,671.17	£	13,702.65	£ 968.52	
Club Activities	£	307.00	£	-	£ 307.00	
Events	£	12,722.74	£	645.95	£ 12,076.79	
Drama	£	315.05	£	75.21	£ 239.84	
Misc.	£	30.49	£	-	£ 30.49	
BANK INTEREST					£ -	
Fund Raising banked 23/24	£	1,149.00				
TOTAL INCOME	£	34,451.45	£	16,792.70	£ 17,658.75	
<u>EXPENSES:</u>						
Levy	£	1,601.00	£	320.00	-£ 1,281.00	
Room Hire	£	154.50	£	682.13	£ 527.63	
Competitions	£	787.65	£	2,677.13	£ 1,889.48	
Events	£	8,526.37	£	4,856.99	-£ 3,669.38	
Donations	£	1,000.00	£	1,590.00	£ 590.00	
Clothing	£	2,983.60	£	3,171.20	£ 187.60	
Misc	£	330.65	£	1,324.02	£ 993.37	
Drama/Entertainments	£	-	£	-	£ -	
Club Activities	£	420.00			-£ 420.00	
Ball Expenses to be paid 2023/24	£	13,505.00				
TOTAL EXPENSES	£	29,308.77	£	14,621.47	-£ 14,687.30	
PROFIT/(LOSS) FOR YEAR	£	5,142.68	£	2,171.23	£ 2,971.45	
<u>FINANCED BY:</u>						
B/FW - COMMUNITY ACCOUNT	£	6,576.95	£	4,590.33		
PROFIT/(LOSS)	£	5,142.68	£	2,171.23		
	£	11,719.63	£	6,761.56		

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