

HENLEY & DISTRICT YOUNG FARMERS CLUB
INCOME AND EXPENDITURE ACCOUNT YEAR 1951-52

Other operating income
Donations
Investments
Other
Charitable activities

Donations to individuals
Donations to other charities

HENLEY & DISTRICT YOUNG FARMERS CLUB
SUMMARY OF ACCOUNTS
YEAR ENDED 31ST AUGUST 2025

<u>CURRENT ACCOUNT</u>		<u>SUMMARY</u>
Balance brought forward @ 01.09.24	-£ 152.50	
Income £ 23,154.74	Expenses £ 18,632.76	£ 4,521.98
Balance carried forward @ 31.08.25	£ 4,369.48	
<u>INSTANT ACCESS SAVINGS ACCOUNT</u>		
Balance brought forward @ 01.09.23	£ 27,125.06	
Income £ 20,620.25	Expenses £ 5,000.00	£ 15,620.25
Balance carried forward @ 31.08.25	£ 42,745.31	
<u>CHARITY ACCOUNT</u>		
Balance brought forward @ 01.09.24	£ -	
Income £ 335.59	Expenses £ 335.59	£ -
Balance carried forward @ 31.08.25	£ 0.00	
<u>NATIONWIDE ACCOUNT</u>		
Balance brought forward @ 01.09.23	£ -	
Income £ -	Expenses £ -	£ -
Balance carried forward @ 31.08.24	£ -	
<u>JUNIOR ACCOUNT</u>		
Balance brought forward @ 01.09.23	£ 1,240.30	
Income £ -	Expenses £ -	£ -
Balance carried forward @ 31.08.24	£ 1,240.30	
<u>For return</u>		
Income £ 44,110.58	Expense £ 23,968.35	
Less transfers -£ 335.59	-£ 335.59	
Main to saver £ -	£ -	
Saver to main -£ 5,000.00	-£ 5,000.00	
Total £ 38,774.99	£ 18,632.76	
Total Profit/Loss		£ 20,142.23

ACCOUNTS AUDITED

SIGNATURE: DE Jundane
DATE: 01/10/2025