

OXFORD CAMRA

SUMMARY BRANCH ACCOUNTS for Financial Year ended 31 January 2026

£ prev. year		£	£
	Beer Festival 2024		
(38,893)	Receipts		--
<u>28,764</u>	Payments		--
(10,129)	Surplus on beer festival		--
	Branch activities		
	Oxford Drinker		
(6,800)	Receipts	(6,730)	
5,950	Payments	<u>5,900</u>	(830)
434	BF helpers' trip March 2025		516
222	Awards evening Beer/Frames		169
--	Bank charges		48
--	2 Years OD Delivery		180
--	2 Years POTY trips		70
--	GBG Minibus		123
--	Postage		15
<u>(10,323)</u>	Branch (surplus)/loss in year		291
10,000	Transfer of funds to CAMRA		--
<u>(3,875)</u>	Opening branch reserves 01/02/2025		<u>(4,198)</u>
<u>(4,198)</u>	Closing branch reserves 31/01/2026		<u>(3,907)</u>

Represented by cash at bank.

There are no debtors or creditors

Treasurer

Grahame Allen

Accounts reviewed by:

Michael Corlett
Chris Hunter.