Income

	2021/22	2022/23	2023/24	2024/25	2025/26
Yoga	40.00	420.00	290.00	330.00	360.00
Rent Rm/ Equip	280.00	65.00	51.00	347.50	165.00
Easter Bingo				176.30	134.00
Lectures	400.00	512.00	143.00	359.00	345.00
Christmas Fair	602.40	451.00	327.81	435.50	460.00
Fete	2,000.00				334.00
Precept	500.00	500.00	500.00	500.00	500.00
Donations	50.00	25.87			54.56
Market Stall/Art					
Grant	4250				
Extra		16.00			
Total	8,122.40	1,989.87	1,311.81	2,148.30	**2,352.56**

Expenditure

	2021/22	2022/23	2023/24	2024/25	2025/26
Electricity	312.56	707.84	-219.78	518.44	688.05
Water	167.66	86.51	157.72	169.23	186.00
Insurance	359.75	382.37	409.38	424.22	439.82
Repairs	15.00	9100.00		3,804.96	
New Equipment	79.95	75.13	19.99		47.69
Licences	31.20	80.64	31.20	50.28	
Extras	188.11	164.50	996.25	79.40	89.55
Village Halls	45.00	50.00	50.00	45.00	45.00
Bank Charges					46.60
Total	1,199.23	10,646.99	1,444.76	5,091.53	**1,542.71**

Profit

2021/22	6,923.17
2022/23	-8,657.12
2023/24	-132.95
2024/25	-2,943.23
2025//26	**809.85**
Cash in Bank	**4,771.10**
Cash in Res ACC	**10,000.00**
Cash Held	**111.00**