

Final Accounts

	April 2025	April 2026
Bank	£212.09	£453.48
Cash	<u>£ 43.90</u>	<u>£ 50.79</u>
	£255.99	£504.27

	Profit	Expenses
Income 2025/26:		
Subscriptions: £1,215.03		
Donations: £1,160.88		
Sams Shop: £ 346.66		
Fundraising: £ 83.90		
	<u>£2,806.47</u>	
Grant – Pulham St Mary Parish Council		
Hall Fees Sept – Dec 2025: £ 264.00		
Hall Fees Jan – Dec 2026: £1,134.00		
First Aid Training: ② £ 720.00		
Safeguard Training: £ 122.26		
	<u>£2,240.26</u>	<u>£2,240.26</u>
Expenditure 2025/26:		
Equipment £734.62		
Refreshments £716.41		
Advertising £648.28		
Insurance £203.21		
Training £102.00		
Bank Charges £ 65.47		
DBS £ 88.20		
		<u>£2,558.19</u>
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	£5,046.73	£4,798.45
	<u>£ 248.28</u>	

