

**Totals By Section**

Full Year From **Full Year From 01/01/2025 To 31/12/2025**

**INCOME**

Section	Club	Beginners	Mainstream	Plus	A Group	C Group	Total this Year	Total Last Year	Difference
Fees	£675.00	£0.00	£2,391.00	£2,211.00	£3,035.00	£0.00	£8,312.00	£7,384.50	£927.50
Subs	£330.00	£0.00	£0.00	£0.00	£0.00	£0.00	£330.00	£320.00	£10.00
Raffle	£141.40	£0.00	£0.00	£0.00	£0.00	£0.00	£141.40	£102.00	£39.40
Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00
Misc.	£176.95	£0.00	£0.00	£0.00	£0.00	£0.00	£176.95	£366.20	-£189.25
<b>Total</b>	<b>£1,323.35</b>	<b>£0.00</b>	<b>£2,391.00</b>	<b>£2,211.00</b>	<b>£3,035.00</b>	<b>£0.00</b>	<b>£8,960.35</b>	<b>£8,172.70</b>	<b>£787.65</b>

**EXPENDITURE**

Section	Club	Beginners	Mainstream	Plus	A Group	C Group	Total this Year	Total Last Year	Difference
Hall Reg	£20.00	£0.00	£760.00	£1,015.00	£1,323.00	£0.00	£3,118.00	£2,746.00	£372.00
Caller reg	£40.00	£0.00	£1,540.00	£1,640.00	£1,240.00	£0.00	£4,460.00	£3,885.00	£575.00
Refresh. Regular	£4.71	£0.00	£0.00	£0.00	£3.95	£0.00	£8.66	£53.76	-£45.10
Marketing	£50.07	£0.00	£0.00	£0.00	£0.00	£0.00	£50.07	£64.72	-£14.65
Insurance	£10.00	£0.00	£0.00	£0.00	£0.00	£0.00	£10.00	£10.00	£0.00
Hall Special	£269.00	£0.00	£0.00	£0.00	£0.00	£0.00	£269.00	£224.00	£45.00
CallerRefres. Special	£209.00	£0.00	£0.00	£0.00	£0.00	£0.00	£209.00	£338.00	-£129.00
Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00
Misc.	£432.45	£0.00	£0.00	£0.00	£11.19	£0.00	£443.64	£402.70	£40.94
<b>Total</b>	<b>£1,035.23</b>	<b>£0.00</b>	<b>£2,300.00</b>	<b>£2,655.00</b>	<b>£2,578.14</b>	<b>£0.00</b>	<b>£8,568.37</b>	<b>£7,724.18</b>	<b>£844.19</b>

Section	Club	Beginners	Mainstream	Plus	A Group	C Group	Total this Year	Last Year	Difference
<b>Net</b>	<b>£288.12</b>	<b>£0.00</b>	<b>£91.00</b>	<b>-£444.00</b>	<b>£456.86</b>	<b>£0.00</b>	<b>£391.98</b>	<b>£448.52</b>	<b>-£56.54</b>



