NPA Treasurer Report 2025-26 financial year

AGM ?? 2026

1. The financial statement for 2024-25 was audited by Steve Wood FCMA.
2. At the end of 2025-26 FY the NPA total assets were: **£30843.56**
3. NET operating income in 2025-26 FY was **£36.22**
4. In 2024-25 the regional grant offer continued to be £200 per annum.
5. Membership prices remained the same as the 2024-25 FY.
6. A copy of the detailed 2025-26 financial statement will be sent via email to all members. It will also be shared in the next issue of the NPA magazine and on the website under the “documents” tab.
7. **Main sources of income and expenditure summary**

a) Bursaries

Total amount paid out: **£1645.00**.

As Bursaries are paid in two instalments and often across consecutive financial years the paid-out figure may be different to the total amount awarded

b) Membership

Total membership NET income: **£22841.29**

c) Advertising

Total advertising income: **£1808.44**

d) Events

Total events income: **£11715.81**

Total events expenditure (cost of delivery): **£18626.97**

Net income from events: **-£6911.16**

Additional points to note:

- QuickBooks accounting software was used for the bookkeeping and accounts maintenance for the 2024-25 FY. The software ensures consistent and accurate financial record keeping and enables more in-depth analysation of the NPA's income and expenditure.

- In September 2025 Beverley Fallowfield took over as Treasurer for the NPA. Emily Newitt provided support during a handover period in August and continues to be available to assist Beverley if needed.

Emily Newitt - Financial Administrator
Nadine Blakemore - NPA Chair

October 2025