Northern Potters Association

Profit and Loss

April, 2025-March, 2026

	Total
Income	
EVENTS NPA Events income	
Aldborough and Boroughbridge county show (NPA Event)	1,742.26
Arts at the House (NPA Event)	308.48
Arts in the Garden (NPA Event)	674.76
Brushmaking Workshop (NPA Event)	578.22
Chromford (NPA Event)	1,248.38
Glaze David WS (NPA Event)	0.00
Glaze WS Mike Scown (NPA Event)	251.43
Leeds Ceramic Fair (NPA Event)	1,027.00
Paul Smith Workshop (NPA Event)	357.40
Potters Camp	2,052.32
RAKU (NPA Event)	0.00
Rebecca Appleby Glaze WS (NPA Event)	0.00
Sculpture Day with Mary Sewell (NPA Event)	0.00
York Potters Fair (NPA Event)	1,015.57
Total for EVENTS NPA Events income	**£9,255.82**
Magazine Income	
Magazine adverts and articles	1,808.44
Total for Magazine Income	**£1,808.44**
MEMBERSHIP INCOME	
Love Admin income	17,337.28
Standing Order Income	5,504.01
Total for MEMBERSHIP INCOME	**£22,841.29**
Total for Income	**£33,905.55**
Gross Profit	**£33,905.55**
Expenses	
Accountancy	1,200.00
Advertising/Promotional	90.00
Catering	11.00
Insurances	271.04
Subscriptions	
Accounting Software	244.29
London Zurich	94.50
Love Admin	173.04
Zoom Licence	155.88
Total for Subscriptions	**£667.71**
Uncategorised Expense	0.00
Website	405.43
Total for Expenses	**£2,645.18**
Net Operating Income	**£31,260.37**
Other Expenses	
Bursaries	1,645.00
Committee Meetings	
Committee travel	151.50
Total for Committee Meetings	**£151.50**

Northern Potters Association

Profit and Loss

April, 2025-March, 2026

	Total
Depreciation	306.33
EVENTS - NPA Events expenditure (cost of delivery)	£1,729.08
Aldborough and Boroughbridge county show	1,986.86
Art in the Garden	1,411.79
CHROMFORD	2,194.96
DS Glaze workshop	0.00
Holmbridge Mill	67.50
Leeds Ceramic Fair	210.26
Potters Camp expenses (Cost of delivery)	7,031.62
R Appleby workshop	0.00
RAKU	0.00
Sculpture Workshop	0.00
York Potters Fair	1,341.85
Total for EVENTS - NPA Events expenditure (cost of delivery)	**£15,973.92**
Magazine Costs (Printing / Postage)	10,056.12
Sponsonsored Events Expenditure	
Glorious Clay	219.35
MUDfest	500.00
Toasted	250.00
Total for Sponsonsored Events Expenditure	**£969.35**
Staffing	
Administrator	3,875.00
Total for Staffing	**£3,875.00**
Total for Other Expenses	**£32,977.22**
Net Other Income	**-£32,977.22**
Net Income	**-£1,716.85**