ANNUAL ACCOUNTS **SEPTEMBER 2025** **AUGUST 2026**

NEWSTEAD ABBEY PARTNERSHIP

INCOME		EXPENDITURE	
		N.L.H.A Annual Membership	£15.00
Membership Fees	£134.83		
Sale of Books *(Shades of Heros +(The Spirit of Newstead). Byrons Quills & postage.*	£1,397.79	Cost of Quills	£200.00
World of Books & Vinted	£75.33	Vitty Creative Website	£960.53
Donations	£320.07		
			£138.00
Fundraising Events		Cost of Events	
Web Site Launch		Zurich Insurance	£99.00
Byron Family Fun Day	£500.90		
		Expenditure	£17.92
		Cost of Books *Dolphin Graphics Printing*	£1,170.00
Total Income	£2,428.92	**Total Expenditure**	£2,600.45
Opening Balance 01/09/25	£5,367.61		
Closing Balance August 26	£5,196.08		

Deborah Whitley *Treasurer*