RAMSEY HERITAGE PARTNERSHIP

Accounts Year end 6th July 2026

Balance 7th July 2025 £3529.79

Income

	Ye 2026	Ye2025
	£	£
Grants (Town Council)	400.00	1150.00
Donations		1000.00
Membership		10.00
Fundraising (raffle, sale of pens etc)	100.00	185.20
Total	500.00	2345.20

Expenditure

	2026	2025
Press adverts	106.00	251.50
Printing (inc pens etc)	192.00	312.00
Insurance	99.00	96.00
Phone (cost plus calls)	54.00	54.00
Community Bus	116.60	116.00
Events	500.00	500.00
Volunteer expenses (petrol)	68.20	25.00
Sundries	24.05	50.20
Total	1159.85	

Deficit for year (659.85)

Balance in hand

Current account: 2599.94