
		
Campaigning against proposals to expand Stansted Airport		
 ACCOUNTS FROM 1 OCTOBER 2004 TO 30 SEPTEMBER 2005		
COMBINED NWEHPA AND SSE ACCOUNTS		
North West Essex and East Herts Preservation Association (NWEHPA) incorporating the Stop Stansted Expansion (SSE) campaign		
Income & Expenditure (Note 1)	Year to 30.09.05	Year to 30.09.04
INCOME		
Individual memberships & donations (Note 2)	92,495	106,211
Parish Councils & Societies	7,445	9,244
Net proceeds from fund raising activities	60,796	41,703
Campaign Income	160,736	157,158
Contributions specifically towards legal costs	-	17,058
Total Income	£160,736	£174,216
EXPENDITURE		
Staff costs and consultants	98,754	91,060
Printing, postage & stationary	18,349	42,218
Office and general expenses	18,030	12,492
Campaign Costs	135,133	145,770
Legal costs	15,881	35,892
Total Costs	£151,014	£181,662
Net surplus (deficit) for the year	9,722	(7,446)
	£160,736	£174,216
Balance Sheet as at		
	30.09.05	30.09.04
Assets		
Bank accounts	75,247	55,453
Advance payment	50	1,405
	75,297	56,858
Less: Liabilities		
Campaign creditors	14,787	11,070
Legal costs	35,000	30,000
	49,787	41,070
Net assets	£25,510	£15,788
Represented by		
Accumulated Fund at start of year, brought forward	15,788	23,234
Surplus (Deficit) for year	9,722	(7,446)
	£25,510	£15,788
<p>Note 1: The figures shown for Income and Expenditure are net of contributions for collaborative work made by certain local councils. (In the year to 30 September 2004, these totalled £28,711, being £25,211 and £3,500 respectively by Uttlesford District Council and Saffron Walden Town Council.)</p> <p>January - March 2005 Community Conference - Uttlesford District Council 5,000</p> <p style="text-align: right;">£5,000</p>		
<p>Note 2: Various pledges and monthly donations have been received from individuals (by way of regular bankers orders or one-off payments) and from local authorities. No credit is taken in respect of such donations until they are actually received.</p>		
<p>J C Clarke, Chairman, NWEHPA P Sanders, Chairman, SSE R F Cheetham, Treasurer, NWEHPA/SSE</p> <p>North West Essex and East Herts Preservation Association Stop Stansted Expansion - a working group of NWEHPA</p> <p>The accounts, prepared from the books and records of NWEHPA and SSE, are in accordance therewith, and give a true and fair view of the state of affairs of NWEHPA and SSE at 30 September 2005 and of the surplus arising in the year ended on that date.</p> <p>J P SUMMERS Chartered Accountant The Old Laundry Little Easton Dunmow Essex CM6 2JW 28 February 2006</p> <p>Accounts approved at the NWEHPA AGM 24 May 2006</p>		
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