



Campaigning against proposals to expand Stansted Airport

ACCOUNTS FROM 1 OCTOBER 2005 TO 30 SEPTEMBER 2006

COMBINED NWEEHPA AND SSE ACCOUNTS

North West Essex and East Herts Preservation Association (NWEEHPA) incorporating the Stop Stansted Expansion (SSE) campaign

<u>Income & Expenditure (Note 1)</u>	Year to 30.09.06	Year to 30.09.05
INCOME		
Individual memberships & donations (Note 2)	88,082	92,495
Parish Councils & Societies	15,515	7,445
Net proceeds from fund raising activities	42,976	60,796
Campaign Income	146,573	160,736
Contributions specifically towards legal costs	-	-
Total Income	£146,573	£160,736
EXPENDITURE (Note 1)		
Staff costs	110,927	98,477
External consultants	12,384	277
Printing, postage & stationary	23,991	18,349
Office and general expenses	8,921	18,030
Campaign Costs	156,223	135,133
Legal costs	-	15,881
Total Costs	£156,223	£151,014
Net surplus (deficit) for the year	(9,650)	9,722
	£146,573	£160,736
Balance Sheet as at		
	30.09.06	30.09.05
Assets		
Bank accounts	60,575	75,247
Advance payment	50	50
	60,625	75,297
Less: Liabilities		
Campaign creditors	15,416	14,787
Legal costs	29,349	35,000
	44,765	49,787
Net assets	£15,860	£25,510
Represented by		
Accumulated Fund at start of year, brought forward	25,510	15,788
Surplus (Deficit) for year	(9,650)	9,722
	£15,860	£25,510

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 2005, these amounted to £5,000 from Uttlesford District Council.) Year to 30 September 2006 = Nil

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.

J C Clarke, Chairman, NWEEHPA
P Sanders, Chairman, SSE
R F Cheetham, Treasurer, NWEEHPA
D S Williams, Treasurer, SSE

North West Essex and East Herts Preservation Association
Stop Stansted Expansion - a working group of NWEEHPA

The accounts, prepared from the books and records of NWEEHPA and SSE, are in accordance therewith, and give a true and fair view of the state of affairs of NWEEHPA and SSE at 30 September 2006 and of the deficit arising in the year ended on that date.

J P SUMMERS
Chartered Accountant
The Old Laundry
Little Easton
Dunmow
Essex CM6 2JW

20 April 2007

Accounts approved at the NWEEHPA AGM 25 May 2007

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