



Campaigning against proposals to expand Stansted Airport

ACCOUNTS FROM 1 OCTOBER 2007 TO 30 SEPTEMBER 2008

COMBINED NWEHPA AND SSE ACCOUNTS

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

<u>Income & Expenditure</u>	Year to 30.09.08	Year to 30.09.07
INCOME		
Memberships, donations and bank interest	77,735	74,435
Parish Councils and Societies	410	8,325
Net proceeds from fund raising activities	52,796	81,076
Contributions specifically towards R1 and R2 costs (Note 1)	50,659	81,109
	181,600	244,945
EXPENDITURE		
Campaign staff and consultants	105,112	93,491
Printing, postage and stationery	14,679	25,762
Office and general expenses	21,877	26,715
External consultants and expenses	5,598	49,108
Legal costs	332	52,195
	147,598	247,271
Excess of Income over Expenditure for the year	34,002	(2,326)
Balance Sheet as at		
	30.09.08	30.09.07
Assets		
Bank accounts	67,207	80,345
Prepayments	50	50
	67,257	80,395
Liabilities		
Creditors and accrued expenses	19,721	66,861
Net assets	47,536	13,534
Represented by		
Accumulated Fund at 1 October 2007	13,534	15,860
Excess of Income over Expenditure for the year	34,002	(2,326)
Accumulated Fund at 30 September 2008 (Note 2)	47,536	13,534

Note 1: R1 refers to the fight against expansion within the current footprint; R2 refers to the fight against a second runway.

Note 2: The Accumulated Fund at 30 September 2008 includes £41,338 ring fenced for costs relating to R2.

Basis of Accounting

Pledges and monthly donations have been received from individuals, parish and town councils, but no credit is taken in respect of such donations until they are actually received. Contributions specifically towards R2 costs include £16,293 donations from parish and town councils in the year to 30 September 2008.

Accounts approved at the NWEHPA AGM 22 April 2009

[Latest Accounts](#)

[Home](#) | [Threat](#) | [What You Can Do](#) | [Recent News](#) | [Coming Events](#) | [What is SSE?](#) | [FAQs](#) | [Objectives](#) | [Membership](#) | [Mailing List](#) | [Information](#) | [Media Centre](#) | [Campaign Materials](#) | [Contacts](#) | [Links](#) | [Search](#)