



## Campaigning against proposals to expand Stansted Airport



### ACCOUNTS FROM 1 OCTOBER 2008 TO 30 SEPTEMBER 2009

#### COMBINED NWEHPA AND SSE ACCOUNTS

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

<u>Income &amp; Expenditure</u>	Year to 30.09.09	Year to 30.09.08
<b>INCOME</b>		
Memberships, donations and bank interest	94,347	77,735
Parish Councils and Societies	24,695	410
Net proceeds from fund raising activities	65,830	52,796
Contributions specifically towards R1 and R2 costs (Note 1)	47,917	50,659
	<b>232,789</b>	<b>181,600</b>
<b>EXPENDITURE</b>		
Campaign staff and consultants	103,624	105,112
Printing, postage and stationery	14,620	14,679
Office and general expenses	15,515	21,877
External consultants and expenses	10,841	5,598
Legal costs	30,000	332
	<b>174,600</b>	<b>147,598</b>
<b>Excess of Income over Expenditure for the year</b>	<b>58,189</b>	<b>34,002</b>
<b>Balance Sheet as at</b>		
	<b>30.09.09</b>	<b>30.09.08</b>
<b>Assets</b>		
Bank accounts	118,748	67,207
Prepayments	50	50
	118,798	67,257
<b>Liabilities</b>		
Creditors and accrued expenses	13,073	19,721
<b>Net assets</b>	<b>105,725</b>	<b>47,536</b>
<b>Represented by</b>		
Accumulated Fund at 1 October 2008	47,536	13,534
Excess of Income over Expenditure for the year	58,189	34,002
Accumulated Fund at 30 September 2009 (Note 2)	<b>105,725</b>	<b>47,536</b>

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

**Note 2:** The Accumulated Fund at 30 September 2009 includes £95,287 ring fenced for costs relating specifically to the R2 public inquiry.

#### **Basis of Accounting**

Various pledges and monthly donations have been received from individuals (by way of regular bankers orders or one-off payments) and from parish and town councils. No credit is taken in respect of such donations until they are actually received. Contributions specifically towards legal costs includes £10,780 (2008 £16,293) donations from parish and town councils for the year to 30 September 2009.

Accounts approved at the NWEHPA AGM 21 April 2010

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