

North West Essex & East Herts Preservation Association (NWEHPA)
Incorporating the Stop Stansted Expansion (SSE) Campaign

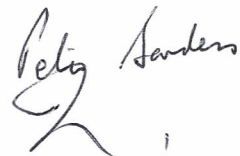
Income and Expenditure Account
Years to 30 September

	2013	2012
	£	£
Income		
Memberships and donations	50,672	52,583
Parish Councils and Societies	6,398	5,610
Net proceeds from fund raising activities	9,532	11,419
July 2013 Appeal	15,764	-
Other contributions	612	1,147
	<u>82,978</u>	<u>70,759</u>
Expenditure		
Campaign staff and consultants	8,515	17,916
Printing, postage and stationery	4,617	5,549
Office and general expenses	8,169	10,970
Legal costs	61,600	-
Corporation Tax	221	175
	<u>83,122</u>	<u>34,610</u>
Excess of Expenditure over Income for the year	<u>(144)</u>	<u>36,149</u>

Balance Sheet at 30 September

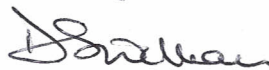
	2013	2012
	£	£
Assets		
Bank Accounts:		
General campaign fund	179,129	128,509
Public inquiry costs fund	-	-
Prepayments	-	-
	<u>179,129</u>	<u>128,509</u>
Liabilities		
Campaign expenses	68,644	17,880
	<u>68,644</u>	<u>17,880</u>
Net assets	<u>110,485</u>	<u>110,629</u>
Represented by:		
Accumulated Fund at 1 October 2012	110,629	74,480
Excess of Expenditure over Income for the year	(144)	36,149
Accumulated Fund at 30 September 2013	<u>110,485</u>	<u>110,629</u>

P Sanders, Chairman, NWEHPA



I Jones, Deputy Chair, NWEHPA

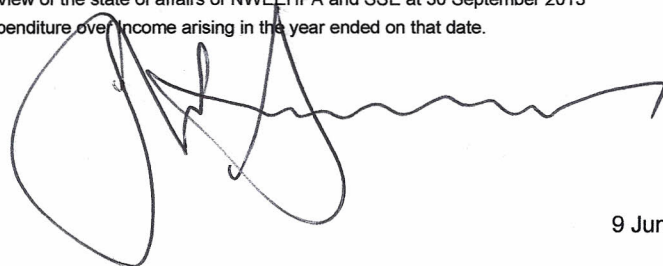
D S Williams, Treasurer, NWEHPA



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

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 2013 and of the excess of Expenditure over Income arising in the year ended on that date.

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



9 June 2014