



Campaigning against proposals to expand Stansted Airport

ACCOUNTS FROM 1 OCTOBER 2006 TO 30 SEPTEMBER 2007

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 30.09.07	Year to 30.09.06
INCOME		
Memberships, donations and bank interest	74,435	88,082
Parish Councils and Societies	8,325	15,515
Net proceeds from fund raising activities	81,076	42,976
Contributions specifically towards legal costs	81,109	-
	244,945	146,573
EXPENDITURE		
Campaign staff and consultants	93,491	110,927
Printing, postage and stationery	25,762	23,991
Office and general expenses	26,715	8,921
External consultants and expenses	49,108	12,384
Legal costs	52,195	-
	247,271	156,223
Excess of expenditure over Income for the year	2,326	9,650
Balance Sheet as at		
	30.09.07	30.09.06
Assets		
Bank accounts	80,345	60,575
Advance payment	50	50
	80,395	60,625
Liabilities		
Campaign expenses	13,860	15,416
External consultants	11,465	6,000
Legal costs	41,536	23,349
	66,861	44,765
Net assets	13,534	15,860
Represented by		
Accumulated Fund at 1 October 2006	15,860	25,510
Excess of Expenditure over Income for the year	(2,326)	(9,650)
Accumulated Fund at 30 September 2007	13,534	15,860

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 £18,805 donations from parish and town councils in the year to 30 September 2007.

Accounts approved at the NWEHPA AGM 11 June 2008

[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](#)