

## EACC Income & Expenditure 2022

1 October 2021 to 30 September 2022

<b>Income</b>	<b>This year</b>	<b>Last Year</b>	<b>Expenditure</b>	<b>This year</b>	<b>Last Year</b>
Subscriptions	5173.23	£5,379.27	MAC Printing & Publishing	4441.94	£4,015.67
Dating & V765	3695.92	£4,751.12	Dating (inc postage)	590.86	£783.54
Events	34.70		Events	376.92	
Regalia		£67.48	Regalia		£160.41
Donations	80.00	£449.00	Stationery	180.50	£268.07
Miscellaneous			Postage	711.14	£992.25
			PLI Insurance	144.70	£144.70
			FBHVC	428.17	£444.62
			Website fees	109.29	
<b>Total</b>	<b>£8,983.85</b>	<b>£10,646.87</b>	<b>Total</b>	<b>6983.52</b>	<b>£6,809.26</b>
<b>Net gain for year</b>	<b>£2,000.56</b>	<b>£3,837.61</b>			
<b>Money held at start of year</b>			<b>Money held at end of year</b>		
Bank account	£13,645.77	£11,071.95	Bank account	£15,400.90	£13,645.77
Pay Pal account	£362.26	£589.33	Pay Pal Account	£535.45	£362.26
Uncleared cheques		£0.00	Uncleared cheques	£24.00	£0.00
Cash held by other officers	£10.00	£10.00	Cash held by other officers	£10.00	£10.00
IceniCAM	<b>-£124.12</b>	<b>-£1,614.98</b>	IceniCAM	<b>-£75.88</b>	<b>-£124.12</b>
<b>Total</b>	<b>£15,894.47</b>	<b>£13,893.91</b>	<b>Total</b>	<b>£15,894.47</b>	<b>£13,893.91</b>