

EACC Income & Expenditure 2024

1 October 2023 to 30 September 2024

Income	This year	Last Year	Expenditure	This year	Last Year
Subscriptions	5443.25	£5,156.53	MAC Printing & Publishing	4770.72	£4,495.03
Dating & V765	4203.52	£3,475.93	Dating (inc postage)	614.15	£489.90
Events	120.00		Events	536.39	£368.64
Regalia	69.50	£14.50	Regalia		
Donations	139.00	£171.00	Stationery	171.30	£285.48
Miscellaneous	80.00	£106.00	Postage	612.69	£621.63
			PLI Insurance	273.70	£144.70
			FBHVC	402.79	£431.46
			Website fees	136.31	
			Miscellaneous	10.00	
Total	£10,055.27	£8,923.96	Total	7528.05	£6,836.84
Net gain for year	£2,527.22	£2,087.12			
Money held at start of year			Money held at end of year		
Bank account	£17,843.87	£15,400.90	Bank account	£20,079.61	£17,843.87
Pay Pal account	£18.87	£535.45	Pay Pal Account	£12.26	£18.87
Uncleared cheques	£60.00	£24.00	Uncleared cheques	£177.00	£60.00
Cash held by other officers	£58.85	£10.00	Cash held by other officers	£69.35	£58.85
IceniCAM		-£75.88	IceniCAM	£170.59	
Total	£20,508.81	£17,981.59	Total	£20,508.81	£17,981.59