

## EACC Income & Expenditure

1 October 2017 to 30 September 2018

Income	This year	Last Year	Expenditure	This year	Last Year
Subscriptions	£3,836.40	£2,926.86	MAC Printing & Publishing	£3,090.98	£2,221.91
Events	£26.60	£79.74	Events & banners	£289.50	£287.74
Regalia	£128.49	£149.68	Regalia		
Misc Sales	£15.00	£5.80	Stationery	£107.80	£29.35
Dating & V765	£3,029.90	£2,632.77	Dating (inc postage)	£625.77	£530.47
Donations	£108.00	£160.40	Insurance	£833.33	£640.74
			FBHVC	£358.34	£307.12
			Postage	£642.67	£443.55
			Website	£116.41	£9.78
<b>Total</b>	<b>£7,144.39</b>	<b>£5,955.25</b>	<b>Total</b>	<b>£6,064.80</b>	<b>£4,470.66</b>
Net gain for year	£1,079.59	£1,484.59			
Money held at start of year			Money held at end of year		
IceniCAM	-£463.17	£48.99	IceniCAM	-£341.76	-£463.17
Bank account	£4,120.34	£1,952.54	Bank account	£5,102.52	£4,120.34
Uncleared cheques	£0.00	£111.05	Uncleared cheques	£0.00	£0.00
Cash held by other officers	£39.00	£99.00	Cash held by other officers	£15.00	£39.00
<b>Total</b>	<b>£4,775.76</b>	<b>£3,696.17</b>	<b>Total</b>	<b>£4,775.76</b>	<b>£3,696.17</b>

£10 ATP / £5 MD Regalia Floats