

## EACC Income & Expenditure 2024/2025

1 October 2024 to 30 September 2025

Income	This year	Last Year	Expenditure	This year	Last Year
Subscriptions	4648.18	£5,443.25	MAC Printing & Publishing	4709.82	£4,770.72
Dating & V765	3517.28	£4,203.52	Stationery	207.92	£171.30
Events		£120.00	Events	657.65	£536.39
Regalia	88.00	£69.50	Regalia		
Donations	55.00	£139.00	PLI Insurance	255.00	£273.70
Miscellaneous	98.45	£80.00	FBHVC	328.81	£402.79
			Website fees	13.92	£136.31
			Miscellaneous		£10.00
			Dating postage *		£614.15
			Postage *		612.69
			All Postage	1009.45	
<b>Total</b>	<b>£8,406.91</b>	<b>£10,055.27</b>	<b>Total</b>	<b>7182.57</b>	<b>£7,528.05</b>
<b>Net gain for year</b>	<b>£1,224.34</b>	<b>£2,527.22</b>			
<b>Money held at start of year</b>			<b>Money held at end of year</b>		
Bank account	£20,079.61	£17,843.87	Bank account	£21,432.75	£20,079.61
Pay Pal account	£12.26	£18.87	Pay Pal Account	£229.30	£12.26
Uncleared cheques	£177.00	£60.00	Uncleared cheques	£60.00	£177.00
Cash held by other officers	£69.35	£58.85	Cash held by other officers	£14.35	£69.35
IceniCAM	£170.59		IceniCAM	-£3.25	£170.59
<b>Total</b>	<b>£21,733.15</b>	<b>£20,508.81</b>	<b>Total</b>	<b>£21,733.15</b>	<b>£20,508.81</b>
* Last years Dating postage and general postage will combine to- All Postage					

Table 1

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