

GATWICK AREA CONSERVATION CAMPAIGN

Income and expenditure account for the year ended 30 April 2025

Income	2024/25	2023/24
	£	£
Membership subscriptions and donations	11,023	7,047
Interest received	-	3
Total income	<u>11,023</u>	<u>7,050</u>
Expenditure		
Professional fees and bank charges	3,400	2,400
Design & IT	1,260	2,800
Telephone	-	-
Postage	-	-
Subscriptions/donations		-
Admin expenses	330	220
Printing	65	-
Press and PR	760	-
AGM	400	350
Total expenditure	<u>6,215</u>	<u>5,770</u>
Excess/(shortfall) of income over expenditure	<u><u>4,808</u></u>	<u><u>1,280</u></u>

Balance sheet as at 30 April	2025	2024
	£	£
Assets		
Balance at bank	<u>26,675</u>	<u>21,867</u>
	<u><u>26,675</u></u>	<u><u>21,867</u></u>
Liabilities		
Reserves brought forward	21,867	20,588
Excess/(shortfall) for the year	<u>4,808</u>	<u>1,280</u>
Reserves carried forward	<u><u>26,675</u></u>	<u><u>21,867</u></u>