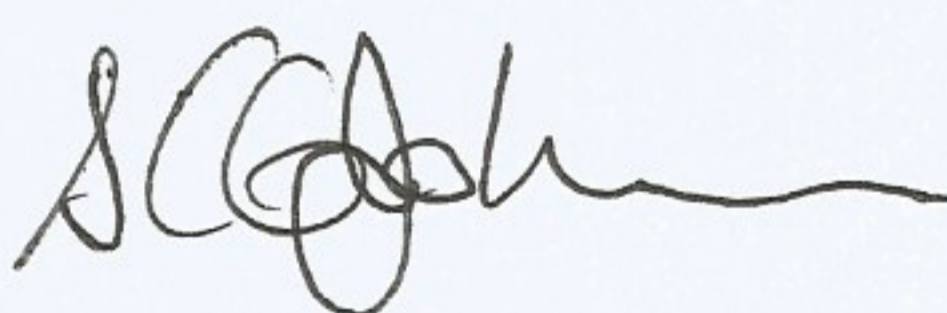


**BERKHAMSTED CITIZENS ASSOCIATION  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

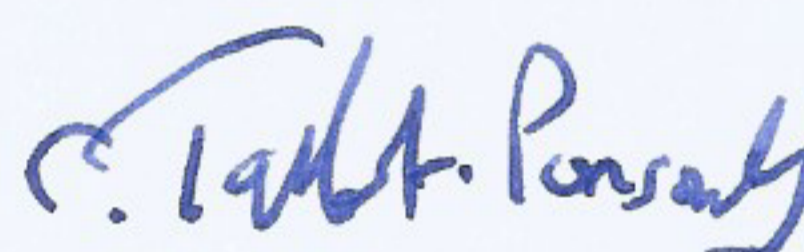
	GENERAL FUND		MAP FUND	
	2024 £	2023 £	2024 £	2023 £
<b>INCOME</b>				
Subscriptions (note 1)	2,370	2,110		
Map sales			494	520
Donations	85	94		
Meetings & sundry other income	38	5		
	<u>2,493</u>	<u>2,209</u>	<u>494</u>	<u>520</u>
<b>EXPENDITURE</b>				
Cost of maps sold			254	365
Map sales expenses			1,467	5,494
Newsletter expenses	70	206		
Meeting expenses	707	544		
Website expenses	478	4,971		
Environment Award Scheme	66	0		
Insurance	114	114		
Affiliation fees (note 5)	245	200		
Advertising & publicity	0	84		
Stripe Charges	10			
Sundries	189	1,403		
Depreciation charge for the year	1	1		
	<u>1,879</u>	<u>7,523</u>	<u>1,722</u>	<u>5,859</u>
<b>Net Income (Expenditure) during the year</b>	<u>613</u>	<u>(5,314)</u>	<u>(1,227)</u>	<u>(5,339)</u>

Signed on behalf of the Committee by:



Susan Johnson - Hon. Chairman

Date 13/3/25



Christopher Talbot-Ponsonby - Hon. Treasurer

Date 13 March 2025

**Independent Examiner's Certificate**

We have examined the financial statements for the year ended 31st December 2024 set out on pages 1 & 2 and certify them to be in accordance with the records and vouchers produced to us



Richard North  
8 Pages Croft  
Berkhamsted, HP4 1BX

Date 13/3/25