

BRITISH ANGLICAN CURSILLO COUNCIL
INCOME & EXPENDITURE ACCOUNT
for the Year ended 1 January 2025 to 31 Dec 2025

INCOME:-	2025		2024	
	£			
BACC Subscriptions	7,800		7,200	
Resources	433		508	
CLWs	6,280		5,200	
AGM / Conference / Ultreya GB	1,776		12,495	
Expenses given as donation	971		4,796	
Donations	87		2	
Blackburn keep	0		0	
Bristol closure	0		0	
EJR24RT gifts	0		535	
Sundries/Adjustment	452		0	
Income from Friends funds	0		0	
Money repaid for Hotel rooms	250		270	
Bank Interest	532		606	
	<u>18,581</u>	18,581	<u>31,612</u>	31,612
 less EXPENDITURE:-				
Standing Committee Expenses and meeting room costs	3,573		10,310	
Resources	66		2,059	
CLW Costs	6,098		7,566	
AGM / Conference / Ultreya GB	11,191		9,855	
Room hire	115		88	
Donations	100		0	
Website Costs	75		346	
Audit Fee	11		24	**
Gifting Liaison Costs	0		0	
BRoberts,R Tabberer2024 Gift	0		585	
Sundries / CCLI / Public Liability Ins	181		267	
	<u>21,410</u>	21,410	<u>31,100</u>	31,100
Excess / (Deficit) of Income over Expenditure for the period		<u>(2,829)</u>		<u>512</u> *
Transfer to Blackburn holding account		0		0
Transfer to Discretionary Fund		0		0
Transfer to Accumulated Reserves		0		0
		<u>0</u>		
Special Collections				0
Leaving Gifts		<u>0</u>	<u>635</u>	