

BRITISH ANGLICAN CURSILLO COUNCIL

**INCOME & EXPENDITURE ACCOUNT
for the Year ended 1 January 2026 to 20th February 2026**

INCOME:-	2026	2025	
	£		
BACC Subscriptions	5,200	7,500	
Resources	0	433	
CLWs	1,500	6,280	
AGM / Conference / Ultreya GB	6,595	1,776	
Expenses given as donation	0	971	
Donations	0	87	
Blackburn keep	0	0	
Bristol closure	0	0	
EJR24RT gifts	0	0	
Sundries/Adjustment	0	752	
Income from Friends funds	0	0	
Money repaid for Hotel rooms	0	250	
Bank Interest	0	532	
	<u>13,295</u>	<u>18,581</u>	
	13,295	18,581	
 less EXPENDITURE:-			
Standing Committee Expenses and meeting room costs	0	3,573	
	0		
Resources	0	66	
CLW Costs	2,680	6,098	
AGM / Conference / Ultreya GB		11,191	
Room hire	0	115	
Donations	0	100	
Website Costs	0	75	
Audit Fee	0	11	**
Gifting Liaison Costs	0	0	
BRoberts,R Tabberer2024 Gift	0	0	
Sundries / CCLI / Public Liability Ins	0	181	
	<u>2,680</u>	<u>181</u>	
	2,680	21,410	
Excess / (Deficit) of Income over Expenditure for the period	<u>10,615</u>	<u>(2,829)</u>	*
Transfer to Blackburn holding account	0	0	
Transfer to Discretionary Fund	0	0	
Transfer to Accumulated Reserves	0	0	
	<u>0</u>	<u>0</u>	
Special Collections			
Leaving Gifts	<u>0</u>	<u>0</u>	