



Accounts for the first financial year 17 October 2023 to 30 June 2024

Electoral Commission Reference No. PP 17505

Receipts	£	Expenses	£
		Printing leaflets, posters etc.	2,287.46
		As above but incurred within year but reimbursed to individuals subsequently*	2,730.17
Donations	12,879.99	Video production	1,064.00
Membership subscriptions (<£50)	<u>1,740.00</u>	Hall hire for meetings	330.00
	14,619.99	Miscellaneous	<u>16.50</u>
			6,135.20
Opening balance on 17 October 2023	<u>0.00</u>	Notional closing bank balance on 30.6.2024*	<u>8,171.86</u>
	14,619.99		14,599.99
		Cash in hand	<u>20.00</u>
			14,619.99