

SNP - Ross, Skye & Lochaber - Holyrood Election Campaign

Summary Report on the Year ending 31st December 2021

as at 28th October 2021

<u>Income</u>		<u>Expenditure</u>	
Carried forward:	0.00		
HEC donations	37,798.39	HEC equipment	32,536.01
Branch dues	0.00	Room hire, Postage & Stationery	0.00
Miscellaneous	938.00	Miscellaneous	100.00
		Refunds	0.00
<u>Total Income:</u>	£38,736.39	<u>Total Expenditure:</u>	£32,636.01
<u>Surplus of Income over Expenditure:</u>		<u>£6,100.38</u>	

I confirm that all records have been checked and
are all correct in line with accounting Statements
18/03/2022

SNP - Skye Lochaber & Badenoch Constituency Association

Summary Report on the Year ending 31st December 2021

as at 31st December 2021

<u>Income</u>		<u>Expenditure</u>	
Carried forward:	£8,467.18		
CA dues	0.00	Room hire, Postage & Stationery	0.00
Black Isle Show	0.00	Black Isle Show	0.00
Highland Lottery	0.00	Conference Delegates Fees	0.00
Sundry items	0.00	Sundry items	8,000.00
<u>Total Income:</u>	£8,467.18	<u>Total Expenditure:</u>	£8,000.00
<u>Surplus of Income over Expenditure:</u>		<u>£467.18</u>	
Credit balance at HQ :		£453.89	

22-Mar-21	Stmt 110	████████	40 00							40 00	n/a									0 00
23-Mar-21	18	n/a								0 00	Tradeprint	331 60								331 60
23-Mar-21	19	n/a								0 00	████████	4 332 38								4,332 38
24-Mar-21	20	n/a								0 00	West Highland Publishing	90 00								90 00
25-Mar-21	Stmt 110	Highland Lottery	2,553 74							2,553 74	n/a									0 00
29-Mar-21	Stmt 110	████████	500 00							500 00	n/a									0 00
30-Mar-21	21	n/a								0 00	████████	258 05								258 05
30-Mar-21	22	n/a								0 00	Johnston Maiking Ltd	3 912 72								3,912 72
30-Mar-21	Stmt 110	████████ (raffle tickets)	10 00							10 00	n/a									0 00
31-Mar-21	Stmt 110	Loch Ness	1 600 00							1 600 00	n/a									0 00
01-Apr-21	Stmt 111	Unknown supporter	15 00							15 00	n/a									0 00
01-Apr-21	Stmt 111	████████	25 98							25 98	n/a									0 00
06-Apr-21	Stmt 111	████████ (raffle)	20 00							20 00	n/a									0 00
07-Apr-21	23	n/a								0 00	████████	1 461 34								1,461 34
13-Apr-21	24	n/a								0 00	████████	334 02								334 02
19-Apr-21	25	n/a								0 00	████████	641 64								641 64
22-Apr-21	26	n/a								0 00	████████	455 55								455 55
26-Apr-21	27	n/a								0 00	████████	490 00								490 00
27-Apr-21	28	n/a								0 00	West Highland Publishing	180 00								180 00
27-Apr-21	29	n/a								0 00	Highland News & Media	600 00								600 00
04-May-21	30	n/a								0 00	Skye & Lochalsh Echo	233 00								233 00
04-May-21	31	n/a								0 00	Highland News & Media	360 00								360 00
04-May-21	32	n/a								0 00	████████	1,116 29								1,116 29
04-May-21	Stmt 112	Crowdfunder Ltd	3 572 01							3 572 01	n/a									0 00
05-May-21	33	n/a								0 00	████████	2 083 21								2,083 21
13-May-21	34	n/a								0 00	████████	395 46								395 46
17-May-21	35	████████	20 00							20 00	n/a									0 00
17-May-21	Stmt 112	████████ (Adoption night)							938 00	938 00	n/a									0 00
25-May-21	36	n/a								0 00	████████ (expenses refund)	-900 08								-900 08
02-Jun-21	Stmt 113	n/a								0 00	████████				100 00					100 00
Totals:			37,798 39	0 00	938 00	0 00	0 00	0 00	0 00	938 00		32,536 01	0 00	100 00	0 00	0 00	0 00	0 00	8,000 00	8,000 00