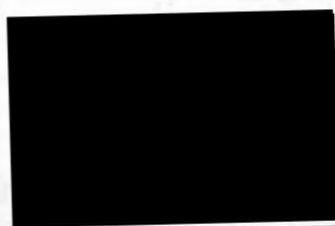


PEOPLE AGAINST BUREAUCRACY GROUP

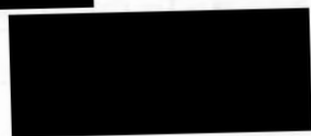
STATEMENT OF ACCOUNTS FOR YEAR ENDING 29TH FEBRUARY 2024

HONORARY TREASURER



G.SEAL

AUDITOR



PEOPLE AGAINST BUREAUCRACY GROUP

Notes to the accounts

Year ending 29th February 2024

1. Overview

This Statement of Accounts provides a report on the political and financial activities of the People Against Bureaucracy Group.

The registered party address is :-

**103 Linden Avenue, Prestbury, Cheltenham, Gloucestershire,
GL52 3DT**

For the purpose of the Political Parties, Elections and Referendums Act 2000, the responsible officers are :

**Leader Councillor : Ian Bassett-Smith
Nominating Officer : Mr Patrick Durkan
Treasurer : Mr Gerald Seal**

2. Membership

The Party has only one membership category and most members reside in Gloucestershire. The Party's activities are

largely focused on Cheltenham Borough Council, so members are grouped as “Cheltenham” and “Out of Cheltenham”.

Membership	2023	2024
Cheltenham	222	211
Out of Cheltenham	5	5
Total Membership	227	216

3. Committees

The Party has a General Management Committee. The purpose of this committee is to manage the general business of the Party.

4. Review of political activities

Overview : - the main activity is contesting the Borough Council elections. In October P.A.B. contested (and won) The Prestbury by Election.

Campaigning : - As appropriate. It is anticipated the next elections to be contested will be in May 2024.

5. Review of financial activities

The financial activities in the year under review have followed a pattern similar to the last few years.

BALANCE SHEET : -

The situation for the People Against Bureaucracy Group is fairly simple. The Group has no fixed assets, liabilities, or loans. Current assets include two bank accounts and cash-in-hand.

INCOME AND EXPENDITURE :-

In previous years, the main sources of income have been subscriptions and profits from social events. However, no social events took place this year, although we organised a thank you event for members who delivered our leaflets.

The main expenditure normally remains newsletters and election expenses in an election year.

6. Notes to the Accounts

1). Accounting Policies :-

. The financial statements have been prepared in accordance with the applicable accounting standards and guidance issued by the Electoral Commission.

. There was no material notional income to record.

The People Against Bureaucracy Group depends entirely on volunteers and has no paid employees.

2). Electoral Commission registration/Information Commission registration

. The annual charges of £25 and £40 respectively are recorded under Sundry Expenses in the accounts.

3) Under Newsletters is included the cost of a Christmas card (£330) reminding residents of PAB contact details, and a January Newsletter (£225).

4) Under election expenses is the cost of two leaflets for the October election (£220 plus £200).

PEOPLE AGAINST BUREAUCRACY GROUP
Income and expenditure account

	<u>28th February 2023</u>		<u>29th February 2024</u>	
	£	£	£	£
GENERAL				
Subscriptions	746.00		797.00	
Donations	0.00		0.00	
Sale of adverts	0.00		0.00	
Bank interest	0.76		8.44	
	-----		-----	
	746.76		805.44	
Newsletters	610.00		555.00	
Elections expenses & Room hire	0.00.		420.00	
Sundries (see attached List)	288.11		288.04	

	898.11			
Thank you event (See attached list)	n/a		596.00	
			1859.04	
	-----		-----	
	(151.35)		(1053.60)	
SOCIAL				
Expenditure	NIL		NIL	
Surplus(excess) of income over expenditure				
	-----		-----	
	(151.35)		(1053.60)	

PEOPLE AGAINST BUREAUCRACY GROUP BALANCE SHEET

	2023	2024
CURRENT ASSETS	£	£
Current Account	5091.07	4029.03
Deposit Account	1216.29	1224.73
Cash in hand	8.24	8.24
	-----	-----
	6315.60	5262.00
 CURRENT LIABILITIES		
 Creditors falling due in Less than one year	 0.00	 0.00
	-----	-----
	6315.60	5262.00
 Creditors falling due in Less than one year	 0.00	 0.00
 Provisions for liabilities & Charges	 0.00	 0.00
	-----	-----
	6315.60	5262.00
	=====	=====
 ACCUMULATED INCOME RESERVES		
Brought forward	6466.95	6315.60
This year	(151.35)	(1053.60)
	=====	=====
	6315.60	5262.00

Thank You Event For Deliverers - November 2023

Room hire (Royal Oak)		£60.00
Food	£367.50	
Drinks 1	£165.00	
Drinks 2	£93.50	
	<hr/>	£626.00
Gratuity		£10.00
		<hr/>
		£696.00
Less - donation to the evening		
- councillor Stan Smith		(£100.00)
		<hr/>
		£596.00
		=====