

# The Labour Party

**High Peak**  
**Constituency Labour Party**  
Accounting Unit

## STATEMENT OF ACCOUNTS

For the year ended 31 December 2024

## INTRODUCTION

This Statement of Accounts provides a report of the political and financial activities of High Peak CLP Accounting Unit.

Registered address: The Labour Party, 20 Rushworth St, London SE1 0SS

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

Name	Position
Martin Bisknell	Registered Treasurer
Fiona Sloman	Chair (Deputy Treasurer)

This Statement of Accounts uses cash accounting in line with guidance issued by the Electoral Commission. Last year's accounts were prepared on the cash basis. The figures shown for last year have not been recalculated.

## ELECTED OFFICIALS

*Names of representatives MPs, AMs, MSPs and numbers on councillors on the local authority*

High Peak Borough Council – 29 Labour councillors, elected 2023

Derbyshire County Council – 4 Labour councillors in area, elected 2021

MP – elected July 2024

## REVIEW OF POLITICAL ACTIVITIES

*A brief overview of the accounting unit's activities including campaigning and preparations for elections*

General Election July 2024.

Preparation for County Elections 2025.

## Membership

*Details of membership numbers for 2024 compared to 2023*

End 2024	End 2023
1008 (down 69)	1077

## REVIEW OF FINANCIAL ACTIVITIES

A brief summary to the CLP's income and expenditure for 2024 including significant changes since last year

Significant increase in membership subs (+ £1,200 compared to 2023).

Significant increase in donations (+ £12,100 compared to 2023).

£6,200 raised in national / local fundraising.

Significant increase in branch spending (+ £4,400), including £12,000 of donations paid to the CLP for election materials.

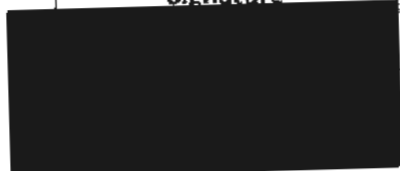
Significant increase in campaign spending (+ £14,200) covering General Election and preparation for the local elections.

Increase in office costs to include purchase of high-speed laser printer

Overall surplus for the year of £5,298.

## DECLARATION

I confirm that this Statement of Accounts is correct to the best of my knowledge and has been approved by the accounting unit's management committee.

Signature	Date	Position
	10/5/25	Registered Treasurer
	9/5/2025	Chair (Deputy Treasurer)

 Labour

Statement of Accounts 2024		as at 31/12/24	
<b>High Peak CLP</b>			
1 January to 31 December 2024			
<b>RECEIPTS AND PAYMENTS</b>			
RECEIPTS	Note	2024	2023
Membership	1	£3,399.19	£2,195.16
Affiliations	2	£204.06	£126.00
Donations	3	£19,781.80	£7,678.00
Branch income	4	£5,997.71	£7,329.99
Fundraising income	5	£6,200.00	£4,300.00
Investment income	6	£527.62	£22.34
Transfers in	7	£440.00	£0.00
Property and rental income	8	£0.00	£0.00
Profit on sale of assets		£0.00	£0.00
Miscellaneous	9	£0.00	£0.00
<b>Total receipts</b>		<b>£36,550.38</b>	<b>£21,651.49</b>
PAYMENTS	Note	2024	2023
Membership subscriptions	1	£0.00	£0.00
Property costs	8	£0.00	£0.00
Office costs	10	-£2,063.32	-£516.04
Branch expenditure	4	-£12,808.78	-£8,492.46
Staff costs	11	£0.00	£0.00
Transfers out	7	-£600.00	£0.00
Campaigning costs	12	-£27,388.82	-£13,177.84
Fundraising costs	5	£0.00	£0.00
Financing charges and taxation	13	-£51.49	-£53.30
Miscellaneous	9	-£339.19	-£891.45
<b>Total payments</b>		<b>-£43,251.60</b>	<b>-£23,131.09</b>
Balance adjustment (branch payments to CLP)		£12,000	£5,994
<b>Surplus/(Deficit) for the year</b>		<b>£5,298.78</b>	<b>£4,514.64</b>

## High Peak CLP

### Statement of Assets and Liabilities

At 31 December 2024

<b>Fixed assets</b>	<b>Note</b>	<b>2024</b>	<b>2023</b>
Property		£0.00	£0.00
Fixtures and fittings		£0.00	£0.00
Office equipment		£0.00	£0.00
<b>Total fixed assets</b>		<b>£0.00</b>	<b>£0.00</b>
<b>Current assets (at 31 December)</b>		<b>2024</b>	<b>2023</b>
Cash in hand		£1.88	£1.88
CLP account		£90.95	£436.41
Premises account		£0.00	£0.00
Campaign account		£78.75	£397.06
Other account - UTB Deposit		£20,295.96	£7,522.34
Branches		£7,342.93	£14,154.43
<b>Total current assets</b>		<b>£27,810.47</b>	<b>£22,512.12</b>
<b>Total assets</b>		<b>£27,810.47</b>	<b>£22,512.12</b>
<b>Liabilities</b>	<b>Note</b>		
Loans outstanding		£0.00	£0.00
<b>Total liabilities</b>		<b>£0.00</b>	<b>£0.00</b>
<b>Net assets/(liabilities)</b>		<b>£27,810.47</b>	<b>£22,512.12</b>

## Annual Statement of Accounts 2024

### High Peak CLP

1 January to 31 December 2024

### Notes to accounts

#### Note 1 - Membership

Membership	2024		2023	
	Incoming	Outgoing	Incoming	Outgoing
From Head Office	£3,399.19	£0.00	£2,195.16	£0.00
Subs collected locally	£0.00	£0.00	£0.00	£0.00
Subs sent to head office	-	£0.00	-	£0.00
<b>Total</b>	<b>£3,399.19</b>	<b>£0.00</b>	<b>£2,195.16</b>	<b>£0.00</b>

#### Note 2 - Affiliations

Organisation	2024	2023
Aslef	£6.00	£6.00
Coop	£12.00	£6.00
CWU	£12.00	£12.00
GMB	£24.06	£6.00
LME	£6.00	£6.00
Unison	£72.00	£72.00
Unite	£12.00	£18.00
USDAW	£54.00	
MU	£6.00	
<b>Total</b>	<b>£204.06</b>	<b>£126.00</b>

#### Note 3 - Donations

Cash and non-cash (notional) donations with a value of more than £500 are reported to the central Labour Party at the end of the quarter in which they are received. In turn, the central Labour Party reports some donations received by the Accounting Unit on to the Electoral Commission as follows:

a) donations from Trade Unions and the Co-operative Party of more than £500

b) donations of more than £1500 from the same donor (Individuals, companies, unincorporated associations etc) in a calendar year given either as a single donation or several donations of more than £500 which add up to more than £1500.

A list of the donations received by the Accounting Unit which have been reported to the Electoral Commission can be viewed at:

Donations	2024	2023
<u>Donations of more than £500</u>		
Kyte Property Ltd	£1,000.00	
Society of Labour Lawyers	£1,400.00	
<u>Donations of more than £1500</u>		
Labour Together Ltd	£5,000.00	
James Boyle	£2,000.00	
GMB East Mids	£3,000.00	
Sub-total	<b>£12,400.00</b>	<b>£4,842.00</b>
All other donations	£19,381.80	£2,836.00
<b>Total donations</b>	<b>£31,781.80</b>	<b>£7,678.00</b>

#### Note 4 - Branch Income and expenditure

Branch	2024		2023	
	Income	Expenditure	Income	Expenditure
Whaley Bridge Branch Labour Party	£708.70	£1,505.00	£856.81	£833.20
New Mills and Hayfield Branch Labour Party	£290.00	£2,150.00	£1,694.00	£2,441.27
Glossopdale Branch Labour Party	£1,806.01	£6,546.00	£1,318.18	£2,676.00
Buxton Branch Labour Party	£1,941.00	£2,061.71	£2,429.00	£2,128.24
Chapel Branch Labour Party	£1,252.00	£546.07	£1,032.00	£325.00
	<b>£5,997.71</b>	<b>£12,808.78</b>	<b>£7,329.99</b>	<b>£8,403.71</b>

# Note 5 - Fundraising

Event	2024			2023		
	Income	Costs	Profit	Income	Expenditure	Profit
National fundraiser	£5,000.00	£0.00	£5,000.00	£3,500.00	£0.00	£3,500.00
200 Club	£1,200.00	£0.00	£1,200.00	£800.00	£0.00	£800.00
	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£6,200.00	£0.00	£6,200.00	£4,300.00	£0.00	£4,300.00

# Note 6 - Investment Income

From fixed assets and other investments

Investment income	Balance at 31/12/24	Dividend/ received	Balance at 31/12/23	Dividend/ received
UTB Deposit account 31/12/24 - bank interest	£20,295.96	£527.62	£7,522.34	£22.34
	£0.00	£0.00	£0.00	£0.00
	£20,295.96	£527.62	£7,522.34	£22.34

# Note 7 - Transfers

Transfer to/from	Purpose of transfer	Amount	
		Incoming	Outgoing
E Midlands LP	Affiliation fee		£100.00
E Midlands LP	Mayoral election		£500.00
HP Lab Grp	LGCC fees reimbursed	£440.00	
		£440.00	£600.00

# Note 8 - Property - rental income & costs

Item	2024		2023	
	Income	Expenditure	Income	Expenditure
(None)				
Rental of office space to MP	-	-	-	-
Rental of office space to community organisations	-	-	-	-
Hall hire	-	-	-	-
Business Rates	-	-	-	-
Utilities	-	-	-	-
Insurance	-	-	-	-
Repairs and renewals	-	-	-	-
Legal costs	-	-	-	-
Cleaning	-	-	-	-
Total	£0.00	£0.00	£0.00	£0.00

#### Note 9 - Miscellaneous

Item	2024		2023	
	Income	Expenditure	Income	Expenditure
Delegates expenses - National Conference	£0.00	-£339.19	£0.00	-£229.26
Delegates expenses - Women's Conference	£0.00			-£134.19
<b>Total</b>	<b>£0.00</b>	<b>-£339.19</b>	<b>£0.00</b>	<b>-£363.45</b>

#### Note 10 - Office costs

Item	2024	2023
Stationery (non-campaigning)	£0.00	£0.00
Postage (non-campaigning)	£0.00	£0.00
Telephones and internet	£0.00	£0.00
Room hire for meetings	£0.00	£0.00
Photocopier hire	£0.00	£0.00
Consumables	£0.00	£0.00
EMLP Affiliation 2023		£100.00
<b>Total</b>	<b>£0.00</b>	<b>£100.00</b>

#### Note 11 - Staff costs

Item	2024	2023
(None)	£0.00	£0.00
Salary	£0.00	£0.00
National Insurance	£0.00	£0.00
Pension	£0.00	£0.00
Travel	£0.00	£0.00
Training	£0.00	£0.00
Other	£0.00	£0.00
	<b>£0.00</b>	<b>£0.00</b>

#### Note 12 - Campaign costs

Item	2024	2023
Telephony	£0.00	£0.00
Commercial printing	£0.00	£0.00
Electoral Register	£0.00	£0.00
Postage & delivery	£0.00	£0.00
Facebook boosts	£0.00	£0.00
Website	£0.00	£0.00
Stationery	£0.00	£0.00
Coffee Morning Room Hire	£0.00	£0.00
Outdoor publicity	£0.00	£0.00
	£0.00	£0.00
	<b>£0.00</b>	<b>£0.00</b>

#### Note 13 - Bank charges and tax

Bank accounts	2024	2023
Bank charges (all accounts)	£51.49	£53.30
Corporation Tax	£0.00	£0.00
	<b>£51.49</b>	<b>£53.30</b>