

**Argyll and Bute
Scottish Conservative
and Unionist Association**

**Statement of Accounts
Statement Date: 31 December 2024**

Administrative Information	
Registered Address	
67 Northumberland Street Edinburgh EH3 6JG	
Elected Officials	
Name	Position
Donald Cameron MSP (until 9 February 2024)	Member of Scottish Parliament for Highland and Islands Region
Councillor Garret Corner	Councillor for Argyll and Bute Ward 3 Mid Argyll
Councillor Amanda Hampsey	Councillor for Argyll and Bute Ward 4 Oban South and the Isles
Councillor Andrew Vennard	Councillor for Argyll and Bute Ward 5 Oban North and Lorn
Councillor Yvonne McNeilly	Councillor for Argyll and Bute Ward 6 Cowal
Councillor Daniel Hampsey	Councillor for Argyll and Bute Ward 7 Dunoon
Councillor Peter Wallace	Councillor for Argyll and Bute Ward 8 Isle of Bute
Councillor Maurice Corry	Councillor for Argyll and Bute Ward 9 Lomond North
Councillor Gary Mulvaney	Councillor for Argyll and Bute Ward 10 Helensburgh Central
Councillor Gemma Penfold	Councillor for Argyll and Bute Ward 11 Helensburgh and Lomond South
Responsible Officers	
For the purposes of the Political Parties Elections Referendums Act 2000, the responsible officers are:	
Name	Position
Amanda Hampsey	Chairman and Registered Treasurer
Andrew Vennard	Deputy Chairman and Deputy Registered Treasurer
Political Activities	
Overview of political activities	
Campaigning was undertaken for a council by-election for the ward of Kintyre and the Islands as well as for the General Election.	
Branches	
Helensburgh & Lomond Area (Inactive) Cowal Lunch Club Lorn Lunch Club Mid Argyll Lunch Club (Inactive)	

Financial Activities

Income overview

Most of the branches and lunch clubs continued to be dormant over the course of the year. The Association continues to benefit from the rental income from Association's property in Helensburgh.

Expenditure overview

General administrative costs remained similar to recent financial years. Campaigning costs were incurred for the General Election, together with local government by election for the Ward of Kintyre and the Islands.

Balance sheet overview

The overall balance of the Association's net assets was fairly similar to the previous year, and there were no significant movements in the assets or liabilities of the Association.

Accounting Notes

Accounting Convention

These accounts have been prepared using the cash accounting method, a change which was made in 2012.

Income and Expenditure Account			
	Note	2024	2023
Income			
Membership	1	7,282	7,128
Affiliations	2	0	0
Donations	3	5,355	112
Branch Income	4	296	289
Fundraising Income	5	0	0
Investment Income	6	0	0
Transfers In	7	1,850	0
Property and Rental Income/Office Services	8	6,240	5,720
Miscellaneous	9	1,254	592
Total Income		22,277	13,841
Expenditure			
Premises		7,976	2,221
Office Costs		749	1,037
Branch Expenditure	4	0	152
Staff Costs	10	0	0
Transfers Out	7	0	0
Campaigning Costs		26,033	2,859
Fundraising Costs	5	0	0
Financing Charges and Taxation	11	0	0
Miscellaneous	9	3,607	3,470
Total Expenditure		38,365	9,739
Surplus (Deficit)		(16,088)	4,102

Assets and Loans Statement			
	Note	2024	2023
Purchase of Assets	12	-	-
Sale of Assets	12	-	-
Repayment of existing capital loans	13	-	-
Additional loan undertakings	13	-	-
Net (Income)/ Expenditure on Assets/Liabilities		-	-

Balance Sheet			
	Note	2024	2023
Fixed Assets			
Property	14	50,000	50,000
Fixtures and Fittings	14	70	83
Office Equipment	14	0	0
Investment Property	6	0	0
Other Investments	6	0	0
Total Fixed Assets		50,070	50,083
Current Assets			
Cash in hand and at bank	6	21,335	37,409
Stock		0	0
Prepayments & Debtors		0	0
Total Current Assets		21,335	37,409
Liabilities			
Loans Outstanding	13	0	0
Accruals		300	300
Total Liabilities		300	300
Total Net Assets/(Liabilities)		71,105	87,193
Accumulated Fund Brought Forward	3	37,619	33,517
Surplus/(Deficit)		(16,088)	4,102
Asset Value Adjustments	16	0	0
Accumulated Fund Carried Forward		21,531	37,619
Revaluation Reserve	14	49,574	49,574
Total Reserves		71,105	87,193

Notes to the Accounts:

Note 1: Membership Accounting Note:

Description	2024	2023
Membership fees received directly by the accounting unit	7,282	7,128
Membership fees received centrally by the central party on behalf of accounting units	Nil	Nil
Total Membership	7,282	7,128

Note 2: Affiliation Accounting Note

Affiliate	2024	2023
Not applicable to Conservative Party	0	0

Note 3: Donations Accounting Note

Donations	2024		2023	
	Cash	Non Cash	Cash	Non Cash
Argyll and Bute Association	5355	0	112	0
Total	5355	0	112	0

Note 4: Branch Income and Expenditure Accounting Note

	2024		2023	
	Income	Expenditure	Income	Expenditure
Helensburgh & Lomond Area	0	0	0	0
Cowal Lunch Club	296	0	289	152
Lorn Lunch Club	0	0	0	0
Mid Argyll Lunch Club	0	0	0	0
Total	0	0	0	0

Note 5: Fundraising Income

Fund-raising activities by branches and others such as raffles, auctions, lunches, and private lotteries were restricted during the year due to the Covid-19 situation.

Note 6: Investment Income

	2024		2023	
Investment Income from Fixed Assets and Other Investments				
	Value as at 31/12/2024	Dividend Received	Value as at 31/12/2023	Dividend Received
Share Holdings	0	0	0	0
Capital Gain/(Loss)	0		0	

	2024			2023		
Trust Property	Net Asset Value of Trust as 31/12/24	Value of Holding	Income Received	Net Asset Value of Trust as 31/12/23	Value of Holding	Income Received
Name of Trust	0	0	0	0	0	0
Investment income from current assets:						
Bank Accounts	Balance as at 31/12/24		Interest Received	Balance as at 31/12/23		Interest Received
N/A	0		0	0		0
Total	0		0	0		0

Cash in Hand and at Bank

Account	2024	2023
Main Account	18,152	34,543
Area, branch & lunch clubs	3,182	2,867
Petty Cash	0	0
Total	21,335	37,410

Note 7: 'Transfers' Accounting Note

Transfer From/To	Purpose of Transfer	Amount	
		Incoming	Outgoing
Highland Conservatives	Assistance with campaigning costs	1,000	
Scottish Conservative and Unionist Party	Assistance with campaigning costs	850	
Total		1,850	0

Note 8: Property and rental income/Office services

Source	2024	2023
Rental of Helensburgh Property	6,240	5,720
Total	6,240	5,720

Note 9: Miscellaneous Income and Expenditure

	2024		2023	
	Income	Expenditure	Income	Expenditure
Refunds	1254	0	592	0
Other/Miscellaneous		3,293		3,155
Accountancy		300		300
Depreciation		13		15
Total	1254	3,606	592	3,470

Note 10: Salary Costs

	2024	2023
Salary Costs	0	0
National Insurance/Social Security Cost	0	0
Training cost/Travel	0	0
Total	0	0
Number of staff	0	0
Average Cost	0	0

Note 11: Financing charges, loan repayment and taxation

	2024	2023
Corporation tax	0	0
Total	0	0

Note 12: Cash Movements in relation to Sale/Purchase of Assets

Item	Income	Expenditure
Total	0	0

Note 13: Cash spent on loan repayment or generated by new loans

Outstanding amount at end of year	0	0
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Note 14: Fixed Assets

	Property	Fixtures & Fittings	Information Technology	Total
Value at start of year	50,000	83	0	50,083
Additions				
Disposals				
Depreciation	0	13	0	0
Revaluation Reserve				
Value at end of year	50,000	70	0	50,070

Note 15: Profit/(Loss) on Disposal of Assets


Item	NBV at Date of Disposal	Sale Proceeds	Profit/(Loss) on Disposal
Total	N/A	N/A	N/A

Note 16: Asset Value Adjustments


Item	Note	Total
Unrealised Gain/(Loss) on Investments	6	0
Profit/(Loss) on Disposal of Fixed Assets	15	0
Total		Nil

Declarations

I confirm that the above Statement of Accounts has been prepared in accordance with guidance issued by the Electoral Commission and is correct to the best of my knowledge. In addition, I confirm that these accounts have been approved by the independent verifier:

Signature	Position	Date
	Deputy Chairman/ Deputy Registered Treasurer	22/07/2025

I have examined the Income and Expenditure Account and Balance Sheet for the year ending 31st December 2022 together with the underlying accounting records and confirm that the accounts are in accordance therewith:

Signature	Position	Date
	Independent verifier	24/6/25



CHARTERED ACCOUNTANT

