Statement of Accounts

Yorkshire Party
For the year ended 31 December 2025

Registered Address

Yorkshire Party, York Hub, Popeshead Court Offices, Peter Lane, York YO1 8SU

Elected Officials / Responsible Officers

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

Name	Position
Mr Laurence Waterhouse	Leader
Mr John Boocock	Nominating Officer
Mr Richard Honnoraty	Treasurer

Overview of political activities

The period 2025–26 has been one of leadership transition and organisational development for the Yorkshire Party.

In summer 2025, Dr Bob Buxton retired from his role as Co-Leader. Rowan Halstead subsequently stood down due to personal circumstances. In November 2025, Laurence Waterhouse, previously a member of the Party Executive, was appointed Leader until the 2026 Annual General Meeting, scheduled for late 2026.
Membership levels have fluctuated during the reporting period. However, the Party has seen a positive increase in younger members, particularly following the introduction of a regular newsletter and monthly written updates to members. There has been encouraging engagement at local level, including the formation of informal member groups and the appointment of new members to the Executive.
The Party intends to continue standing candidates in local elections across Yorkshire, including district, town and parish councils. During the period, the Party has expanded its website presence and increased its activity across social media platforms to support membership engagement and public communication.

Laurence Waterhouse

Branches

There are no branches

Financial Activities

- Income overview: Significant reduction in income, largely due to fewer donations due to a standing in fewer elections.
- Expenditure overview: Significant reduction in expenditure, mainly due to reduced campaigning for elections.
- Balance sheet overview: No significant changes, no new loans taken out.

Accounting Notes

- Accounting convention: This Statement of Accounts uses Cash accounting. Last year's accounts were prepared on the Cash accounting basis. The figures shown for last year have not been recalculated.
- Depreciation: The Party does not own any assets.

Income and Expenditure Account

	2025	2024
Income		
Membership	2,908.00	4,065.02
Donations	8,533.46	17,446.27
Fundraising	860.00	629.20
Total Income	**12,301.46**	**22,140.49**
Expenditure		
Office Costs	3,618.49	2,779.77
Campaigning	10,083.70	16,479.01
Fundraising	16.50	477.61
Financing	376.30	632.60
Total Expenditure	**14,094.99**	**20,368.99**
Deficit/Surplus	(1,793.53)	1,771.50

Balance Sheet

	2025	2024
Current Assets		
Cash at bank and in hand	2,990.98	4,784.51
Total Current Assets	**2,990.98**	**4,784.51**
Liabilities		
Loans Outstanding	7,500.00	7,500.00
Total Liabilities	**7,500.00**	**7,500.00**
Total Net Assets / (Liabilities)	(4,509.02)	(2,715.49)
Reserves		
Accumulated Fund at start of year	(2,715.49)	(4,486.99)
Deficit / Surplus	(1,793.53)	1,771.50
Accumulated Fund at end of year	**(4,509.02)**	**(2,715.49)**

Notes to the Accounts

- Fundraising: The party uses advertising and a website to communicate its message and encourage memberships and donations. An annual conference for members is also held which encourages further donations and attracts more members.
- Donations: During the year the Party had donations totalling £0 that were reportable to the Electoral Commission. The total donation figure above is greater than this because of donations that were below the PPERA reporting threshold of £7500.
- Loans. The Party had £7500 of loans outstanding at the start of the year, during the year no repayments were made and no new loans taken out. The balance at the end of the year was £7500.

	2025	2024
1. Membership		
Membership fees received by the central party	2,908.00	4,065.02
Total	**2,908.00**	**4,065.02**

	2025	2024
2. Donations		
Cash donations	8,533.46	17,446.27
Total	**8,533.46**	**17,446.27**

	2025	2024
3. Financing charges and taxation		
Bank Fees	128.30	157.09
Merchant Payment Fees	248.00	475.51
Total	**376.30**	**632.60**

Declaration

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 Party Executive:

Signature	Position	Date
Mr Laurence Waterhouse	Leader	24/02/2026