

Position

Chair

Registered Address: 1 Vincent Square, London, SW1P 2PN

Elected Representatives

5 Councillors on London Borough of Bromley Council

Responsible Officers

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

Names
Suraj Gandecha (until 22 May 2024), Michael Chuter (from 23 May 2024)

Ian Catchpole Treasurer

Branches

There are no branches

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Accounting Notes

This statement of accounts uses cash accounting method.

Income Overview

Income in the year was significantly higher than in the previous year due to an increase in donations.

Expenditure Overview

Expenditure in the year was significantly higher than in the previous year due to an increase in campaigning costs related to the general and London mayoral elections in 2024.

Balance Sheet Overview

Net assets increased over the year as income in the year exceeded expenditure.

Overview of Political Activities

The main political activity for the party is to fight elections in its area. The party has 5 councillors on the London Borough of Bromley. This year the party campaigned at the General Election, the London Mayoral elections and in the Shortlands and Park Langley by-election.

Bromley Borough Liberal Democrats Accounts for Year Ending 31st December 2024 Income and Expenditure Account Note

Income Note 2024 2023 Income 1 £588.45 £583.39 Affiliations 2 £0.00 £0.00 Donations 3 £14,267.95 £7,921.56 Branch income 4 £0.00 £0.00 Fundraising income 5 £3,128.50 £4,743.08 Investment income 6 £46.09 £20.77 Transfers in 7 £427.50 £300.00 Property & rental income / Other services 8 £0.00 £0.00 Miscellaneous 9 £0.00 £0.00 Miscellaneous 9 £0.00 £0.00 Total income £18,458.49 £13,568.80 Expenditure 2 £1,425.57 £855.90 Premises - £0.00 £0.00 Office & admin costs - £1,425.57 £855.90 Branch expenditure 4 £0.00 £0.00 Staff costs 10 £0.00 £0.00 Campaigning cost	Income and Expenditure Account				
Membership 1 £588.45 £583.39 Affiliations 2 £0.00 £0.00 Donations 3 £14,267.95 £7,921.56 Branch income 4 £0.00 £0.00 Fundraising income 5 £3,128.50 £4,743.08 Investment income 6 £46.09 £20.77 Transfers in 7 £427.50 £300.00 Property & rental income / Other services 8 £0.00 £0.00 Miscellaneous 9 £0.00 £0.00 Miscellaneous 9 £0.00 £0.00 Expenditure 2 £18,458.49 £13,568.80 Expenditure 5 £1,425.57 £855.90 Branch expenditure 4 £0.00 £0.00 Staff costs 10 £0.00 £0.00 Transfers out 7 £1,500.00 £612.00 Campaigning costs - £12,738.05 £8,176.79 Fundraising costs 5 £2,176.24 £2,898.58 <th></th> <th>Note</th> <th>2024</th> <th>2023</th>		Note	2024	2023	
Affiliations 2 £0.00 £0.00 Donations 3 £14,267.95 £7,921.56 Branch income 4 £0.00 £0.00 Fundraising income 5 £3,128.50 £4,743.08 Investment income 6 £46.09 £20.77 Transfers in 7 £427.50 £300.00 Property & rental income / Other services 8 £0.00 £0.00 Miscellaneous 9 £0.00 £0.00 Total income Expenditure Premises - £0.00 £0.00 Office & admin costs - £1,425.57 £855.90 Branch expenditure 4 £0.00 £0.00 Staff costs 10 £0.00 £0.00 Transfers out 7 £1,500.00 £612.00 Campaigning costs - £12,738.05 £8,176.79 Fundraising costs 5 £2,176.24 £2,898.58 Financing charges and Taxation 11 £26.94 £32.25 Depreciation 12 £0.00 £0	<u>Income</u>				
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Expenditure Found the services Section of the sec	Investment income	6	£46.09	£20.77	
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Expenditure Premises - £0.00 £0.00 Office & admin costs - £1,425.57 £855.90 Branch expenditure 4 £0.00 £0.00 Staff costs 10 £0.00 £0.00 Transfers out 7 £1,500.00 £612.00 Campaigning costs - £12,738.05 £8,176.79 Fundraising costs 5 £2,176.24 £2,898.58 Financing charges and Taxation 11 £26.94 £32.25 Depreciation 12 £0.00 £0.00	Miscellaneous	9	£0.00	£0.00	
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Depreciation 12 £0.00 £0.00	Fundraising costs	5	£2,176.24	£2,898.58	
r	Financing charges and Taxation	11	£26.94	£32.25	
(Profit) / loss on sale of assets 15 £0.00	Depreciation	12	£0.00	£0.00	
	(Profit) / loss on sale of assets	15	£0.00	£0.00	
Miscellaneous 9 £0.00 £0.00	Miscellaneous	9	£0.00	£0.00	
				_	
Total expenditure £17,866.80 £12,575.52	Total expenditure		£17,866.80	£12,575.52	
(Deficit) / surplus £591.69 £993.28	(Deficit) / surplus		£591.69	£993.28	

Bromley Borough Liberal Democrats Accounts for Year Ending 31st December 2024 <u>Balance Sheet</u>

	Note	2024	2023
Fixed Assets			
Property	12	£0.00	£0.00
Fixtures and fittings	12	£0.00	£0.00
Office equipment	12	£0.00	£0.00
Investments	6	£0.00	£0.00
Total fixed assets		£0.00	£0.00
Current Assets			
Cash in hand and at bank	6	£8,960.71	£8,369.02
Stock	13	£0.00	£0.00
Debtors and Prepayments	14	£0.00	£0.00
Debiois and Frepayments	17	20.00	20.00
Total current assets		£8,960.71	£8,369.02
Liabilities			
Creditors and Accruals	_	£0.00	£0.00
Loans outstanding	15	£0.00	£0.00
Total liabilities		£0.00	£0.00
Total Habilities		20.00	£0.00
Total Net Assets / (Liabilities)		£8,960.71	£8,369.02
December			
Reserves Accumulated fund at the start of the year		£8,369.02	£7,375.74
Transfers between accumulated fund and other funds		£0.00	£0.00
Deficit / surplus		£591.69	£993.28
Accumulated fund at the end of the year		£8,960.71	£8,369.02
Asset Revaluation Reserve		£0.00	£0.00
Other funds		£0.00	£0.00
Total reserves		£8,960.71	£8,369.02

Notes to the Accounts

Note 1: Membership	2024	2023
Membership fees received via the central party	£588.45	£583.39
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Note 2: Affiliations	2024	2023
There were no affiliation fees	£0.00	£0.00
Note 3: Donations	2024	2023
Cash and cash equivalent donations	£14,267.95	£7,921.56
Notional / Donations in Kind	£0.00	£0.00
Total Donations	£14,267.95	£7,921.56

Note 4: Branch Income and Expenditure	2024		2023	
This area has no branches	Income	Expenses	Income	Expenses
	£0.00	£0.00	£0.00	£0.00

Note 5: Fundraising Income and Expenditure

Fundraising in the year included VIP dinner and Christmas party

Note 6: Investment Income	2024 202		23	
	Year-end balance	Income received	Year-end balance	Income received
Bank accounts	£8,960.71	£46.09	£8,369.02	£20.77
Investments	£0.00	£0.00	£0.00	£0.00
Note 7: Transfers		2024		
		Incoming	Outgoing	
From / to Liberal Democrat regional/state/central parties		£127.50	£1,068.00	
From / to other Liberal Democrat local parties		£0.00	£0.00	
Internal transfers between branches and accounting unit		£0.00	£0.00	
From / to other Liberal Democrat accounting units		£300.00	£432.00	
		£427.50	£1,500.00	
Note 8: Property and rental income / Office services		2024	2023	
Rent received		£0.00	£0.00	
Other services income		£0.00	£0.00	
		£0.00	£0.00	

Note 9: Miscellaneous Income / Expenditure	2024 Income Expense		2023 Income Expense	
		00.00	CO 00	00.00
	£0.00	£0.00	£0.00	£0.00
Note 10: Salary Costs Salary costs		2024 £0.00	2023 £0.00	
Employer's National Insurance and Pension costs		£0.00	£0.00	
Training costs		£0.00	£0.00	
		£0.00	£0.00	
Number of staff		0	0	
Note 11: Financing Charges and Taxation		2024	2023	
Bank charges		£26.94	£32.25	
Interest charged Taxation charged		£0.00 £0.00	£0.00 £0.00	
Taxation Granged		£26.94	£32.25	
Note 12: Fixed Assets		Fixtures &		
Note 12. Fixed Assets	Property	Fittings	Equipment	Total
Value at start of year	£0.00	£0.00	£0.00	£0.00
Additions Disposals	£0.00 £0.00	£0.00 £0.00	£0.00 £0.00	£0.00 £0.00
Revaluations	£0.00	£0.00	£0.00	£0.00
Depreciation	£0.00	£0.00	£0.00	£0.00
Value at end of year	£0.00	£0.00	£0.00	£0.00
Note 13: Stock		2024	2023	
Opening balance		£0.00	£0.00	
Movements: Increase Movements: Decrease		£0.00 £0.00	£0.00 £0.00	
Closing balance		£0.00	£0.00	
Note 44. Debters and Drenerweents				
Note 14: Debtors and Prepayments Prepayments		£0.00	£0.00	
Debtors		£0.00	£0.00	
		£0.00	£0.00	
Note 15: Loans		2024	2023	
Outstanding at start of year		£0.00	£0.00	
Capital repayments New loans		£0.00 £0.00	£0.00	
INGW IVAIIS		£0.00	£0.00	
N 4 40 B (1/4)				
Note 16: Profit / (Loss) on Disposal of Assets	Book value	Sale	Profit / (Loss) on	
	at disposal	Proceeds	Disposal	
No assets were disposed of during the year	£0.00	£0.00	£0.00	

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 my knowledge.

In addition I confirm that these accounts have been approved by the executive committee of Bromley Borough Liberal Democrats.

Signature:	
	Ian Catchpole Treasurer
Date:	
Signature:	
Name:	Suraj Gandecha (until 22 May 2024), Michael Chuter (from 23 May 2024)
Position: Date:	Chair

Independent Examiner's Report

I have examined the Income and Expenditure and Balance Sheet for the year ending 31st December 2024 together with the underlying accounting records and confirm that the accounts are in accordance therewith.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that the accounting records were not kept as required; the accounts are in accordance with the accounting records; the accounts comply with the requirements of the Political Parties, Elections and Referendums Act 2000.

Signature:	
Name:	
Position:	Independent Examiner