

Political Fund Balance Sheet 2018 / 2019 / 2020 / 2021

Year 2018		Year 2019		Year 2020		Year 2021	
B/F from 2017	£1,172.47	B/F from 2018	£1,433.70	B/F from 2019	£722.52	B/F from 2020	£1,961.71
Income Categories							
Branch Political Rebate	£2,845.20		£2,787.96		£2,649.60		£2,464.56
Total Income Categories	£2,845.20		£2,787.96		£2,649.60		£2,464.56
Expense Categories							
Meeting/Subsistence/Travel	£264.94		£146.54		£30.50		£150.00
Donation to CLP	£50.00		£850.00		£0.00		£0.00
Debit to Reg. Political Fund	£569.03		£557.60		£529.91		£492.90
Affiliations to CLP's	£1,700.00		£1,945.00		£850.00		£1,700.00
Total Expense Categories	£2,583.97		£3,499.14		£1,410.41		£2,342.90
Balance C/F to 2019	£1,433.70	C/F to 2020	£722.52	C/F to 2021	£1,961.71	C/F to 2022	£2,083.37

Welfare Fund Balance Sheet 2018 / 2019 / 2020 / 2021

Year 2018		Year 2019		Year 2020		Year 2021	
B/F from 2017	£1,800.46	B/F from 2018	£101.46	B/F from 2019	£1,029.46	B/F from 2020	£479.46
Income Categories							
Received from Branch Funds	£3,500.00		£2,000.00		£3,000.00		£2,500.00
Total Income Categories	£3,500.00		£2,000.00		£3,000.00		£2,500.00
Expense Categories							
Payments & Grants to Members	£5,130.00		£1,000.00		£3,550.00		£2,000.00
Other Welfare Fund Expenditure	£69.00		£72.00		£0.00		£151.10
Total Expense Categories	£5,199.00		£1,072.00		£3,550.00		£2,151.10
Balance C/F to 2019	£101.46	C/F to 2020	£1,029.46	C/F to 2021	£479.46	C/F to 2022	£828.36

Total Welfare Cases	11		2		8		4
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