Template for income and expenditure statement for All-Party Parliamentary Groups

eriod covered by this statement:16 June	
	£
A. Balance brought forward from previous year:	£15,033.47
B. Income received during the year:	
i. Membership subscriptions (parliamentarians)	€0.00
ii. Monetary donations (including external subscriptions and sponsorship)	£119,074.18
iii. Trading income	£0.00
iv. Interest received	£19.88
v. Other (please explain)	£0.00
TOTAL income	£119,094.06 0
C. Expenditure during the year:	
i. Employment costs (salaries, NI, pensions costs)	£0.00

ii. Costs of contractors and freelance staff	£34,134
iii. Visits and events (UK)	£12,278
iv. Visits and events (abroad)	£0.00
v. Cost of generating income	£0.00
vi. Office and communications costs	£0.00
vii. Other (please explain)	£0.00
TOTAL expenditure	£46,412.00 0
D. Balance carried forward (A+ total B-total C)	£87,715.53 ₀

E. Value of benefits in kind received from each source during the reporting year (in bands of up to £1,500; £1,501-£3,000; £3,001 to £4,500; £4,501 to £6,000 etc)

£0.00

Please itemise according to the source and band

Signed by Chair of Group:

Date: 07 (16/16