

ACCRUALS BASE

Income and expenditure Statement : All Party Parliamentary Group on Skin

Reporting Year	2017-18
	Year ending 30 APR 2018
A. Balance brought forward from previous year	1,310.81
B. Income received during the year	
i. Membership Subscriptions (parliamentarians)	0.00
ii. Monetary donations (including external subscriptions and sponsorships)	34,300.00
iii Trading Income	0.00
iv. Interest received	0.00
v. Other (please explain - VAT repayment	0.00
TOTAL INCOME	34,300.00
C. Expenditure during the year	
i. Employment costs (salaries, NI, pensions, costs)	30,000.00
ii. Cost of contractors and freelance staff	700.00
iii. Visits and events (UK)	0.00
iv. Visits and events (abroad)	0.00
v. Costs of generating income	0.00
vi. Office and Communication costs	950.16
vii. Other - disallowed VAT	3,380.31
Total expenditure	35,030.47
D. Balance carried forward @ 30 APR 2017	580.34
E. Value of benefits in kind received from each source during the reporting year	0.00