

Income and Expenditure Statement :
All Party Parliamentary Group on Skin

Reporting Year	2020-21	2019-20
	Year ending 30 APR 2021	Year ending 30 APR 2020
A. Balance brought forward from previous year	-14,919.14	580.34
B. Income received during the year		
i. Membership Subscriptions (parliamentarians)	0.00	0.00
ii. Monetary donations (including external subscriptions and sponsorships)	30,000.00	43,010.00
iii Trading Income	0.00	0.00
iv. Interest received	0.00	0.00
v. Other (please explain)	0.00	0.00
TOTAL INCOME	30,000.00	43,010.00
C. Expenditure during the year		
i. Employment costs (salaries, NI, pensions, costs)	6,418.19	30,000.00
ii. Cost of contractors and freelance staff	800.00	700.00
iii. Visits and events (UK)	0.00	0.00
iv. Visits and events (Abroad)	0.00	0.00
v. Costs of generating income	0.00	0.00
vi. Office and Communication costs	1,483.07	850.02
vii. Other - disallowed VAT	6,379.60	1,827.78
Total expenditure	15,080.86	33,377.80
D. Balance carried forward @ 30 APR 2021 (deficit in brackets)	0.00	10,212.54
E. Value of benefits in kind received from each source during the reporting year	0.00	0.00