

Income and Expenditure Statement: All Party Group on Skin

Reporting Year:	11/06/2015 - 10/06/2015
A. Balance Brought forward from previous year	£65705.32
B. Income received during the year	
i. Membership subscriptions (Parliamentarians)	£0
ii. Monetary donations (including external subscriptions and sponsorship)	£2272
iii. Trading income	£0
iv. Interest received	£0
v. Other (please explain)	£2918.82 VAT Repayment
Total income	£5190.82
C. Expenditure during the year	
i. Employment costs (salaries, NI, pensions, costs)	£36379.99
ii. Costs of contractors and freelance staff	£705.20
iii. Visits and events (UK)	£0
iv. Visits and events (abroad)	£0
v. Cost of generating income	£0
vi. Office and communication costs	£0
vii. Other	£0
Total expenditure	£37,085.19
D. Balance carried forward	£33,810.95
E. Value of benefits in kind received from each source during the reporting year.	£0

Signed by Chair of Group:

Date:

27/10/16 