

Income and Expenditure Statement :
All Party Parliamentary Group on Skin

Reporting Year	2018-19	2017-18
	Year ending 30 APR 2019	Year ending 30 APR 2018
A. Balance brought forward from previous year	580.34	1,310.81
B. Income received during the year		
i. Membership Subscriptions (parliamentarians)	0.00	0.00
ii. Monetary donations (including external subscriptions and sponsorships)	43,010.00	34,300.00
iii Trading Income	0.00	0.00
iv. Interest received	0.00	0.00
v. Other (please explain)	0.00	0.00
TOTAL INCOME	43,010.00	34,300.00
C. Expenditure during the year		
i. Employment costs (salaries, NI, pensions, costs)	30,000.00	30,000.00
ii. Cost of contractors and freelance staff	700.00	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	850.02	950.16
vii. Other - disallowed VAT	1,827.78	3,380.31
Total expenditure	33,377.80	35,030.47
D. Balance carried forward @ 30 APR	10,212.54	580.34
E. Value of benefits in kind received from each source during the reporting year	0.00	0.00