

**Income and Expenditure Statement :**  
**All Party Parliamentary Group on Skin**

<b>Reporting Year</b>		<b>2019-20</b>		<b>2018-19</b>
		<b>Year ending</b>		<b>Year ending</b>
		<b>30 APR 2019</b>		<b>30 APR 2019</b>
<b>A. Balance brought forward from previous year</b>		<b>10,212.54</b>		<b>580.34</b>
<b>B. Income received during the year</b>				
<b>i. Membership Subscriptions (parliamentarians)</b>		<b>0.00</b>		<b>0.00</b>
<b>ii. Monetary donations (including external subscriptions and sponsorships)</b>		<b>10,000.00</b>		<b>43,010.00</b>
<b>iii Trading Income</b>		<b>0.00</b>		<b>0.00</b>
<b>iv. Interest received</b>		<b>0.00</b>		<b>0.00</b>
<b>v. Other (please explain)</b>		<b>0.00</b>		<b>0.00</b>
<b>TOTAL INCOME</b>		<b>10,000.00</b>		<b>43,010.00</b>
<b>C. Expenditure during the year</b>				
<b>i. Employment costs (salaries, NI, pensions, costs)</b>		<b>30,000.00</b>		<b>30,000.00</b>
<b>ii. Cost of contractors and freelance staff</b>		<b>800.00</b>		<b>700.00</b>
<b>iii. Visits and events (UK)</b>		<b>25.00</b>		<b>0.00</b>
<b>iv. Visits and events (Abroad)</b>		<b>0.00</b>		<b>0.00</b>
<b>v. Costs of generating income</b>		<b>0.00</b>		<b>0.00</b>
<b>vi. Office and Communication costs</b>		<b>1,515.97</b>		<b>850.02</b>
<b>vii. Other - disallowed VAT</b>		<b>2,790.71</b>		<b>1,827.78</b>
<b>Total expenditure</b>		<b>35,131.68</b>		<b>33,377.80</b>

<b>D. Balance carried forward @ 30 APR 2019 (deficit in brackets)</b>		<b>(14,919.14)</b>		<b>10,212.54</b>
<b>E. Value of benefits in kind received from each source during the reporting year</b>		<b>0.00</b>		<b>0.00</b>