

Template for income and expenditure statement for All-Party Parliamentary Groups

Below the form please see 'Notes on how to complete the income and expenditure statement'.

Name of group: ...All-Party Parliamentary Group for Future Generations.....

Period covered by this statement: ...12 February 2021 to 11 February 2022.....

	£
A. Balance brought forward from previous year:	£ 12,982.77
B. Income received during the year:	
i. Membership subscriptions (parliamentarians)	£ 0
ii. Monetary donations (including external subscriptions and sponsorship)	£ 90,075.54 Grant from the Survival and Flourishing Fund (one payment of £ 28,707.79 on 26/4/2021 and another payment of £ 61,367,75 on 28/7/2021)
iii. Trading income	£ 0
iv. Interest received	£ 0
v. Other (please explain)	£ 0
TOTAL income	£ 90,075.54

C. Expenditure during the year:

i. Employment costs (salaries, NI, pensions costs)	£ 41,583.15
ii. Costs of contractors and freelance staff	£ 12,000.00
iii. Visits and events (UK)	£ 53.37
iv. Visits and events (abroad)	£ 0
v. Cost of generating income	£ 0
vi. Office and communications costs	£ 893.18
vii. Other (please explain)	£ 1,176.46 (Accountant)
TOTAL expenditure	£ 55,706.16
D. Balance carried forward (A+ total B- total C)	£ 47,352.15

E. Value of benefits in kind received from each source during the reporting year (in bands of up to £1,500; £1,501-£3,000; £3,001 to £4,500; £4,501 to £6,000 etc)	£ 0
Please itemise according to the source and band	

Signed by Chair of Group:

Bambos Charalambous

Date:

8/6/2022