

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:12/02/2020 – 11/02/2021.....

	£
A. Balance brought forward from previous year:	£515.20
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B. Income received during the year:	
i. Membership subscriptions (parliamentarians)	£0
ii. Monetary donations (including external subscriptions and sponsorship)	£67,669.40
iii. Trading income	£0
iv. Interest received	£0
v. Other (please explain)	£0
TOTAL income	£67,669.40

C. Expenditure during the year:

i. Employment costs (salaries, NI, pensions costs)	£41,467.79
ii. Costs of contractors and freelance staff	£10,650.89
iii. Visits and events (UK)	£528.00
iv. Visits and events (abroad)	£0
v. Cost of generating income	£0
vi. Office and communications costs	£3,017.87
vii. Other (please explain)	£0.00
TOTAL expenditure	£55,664.55
D. Balance carried forward (A+ total B- total C)	£12,520.05

<p>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)</p> <p>Please itemise according to the source and band</p>	<p><i>£0</i></p>
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Signed by Chair of Group:

Date: