All-Party Parliamentary Group
Arts, Health and Wellbeing

Income and Expenditure statement for the period
29/06/17 – 16/08/2018

A. Balance brought forward from previous year: £32,149.36

B. Income received during the year:
   i. Membership subscriptions £0
   ii. Monetary donations £0
   iii. Trading income £0
   iv. Interest received £0
   v. Other (Grants) £88,605.50
   TOTAL Income £88,605.50

C. Expenditure during the year
   i. Employment costs (salaries, NI, pensions costs) £25,329.55
   ii. Costs of contractors and freelance staff £18,986.00
   iii. Visits and events (UK) £15,745.27
   iv. Visits and events (abroad) £0
   v. Cost of generating income £0
   vi. Office and communications costs £427.49
   vii. Other (design and printing of report) £15,705.49
   TOTAL expenditure £76,193.80

D. Balance carried forward (A+ total B - total C) £44,561.06

E. Value of benefits in kind received from each source during the reporting year
   No benefits in kind

Signed by Chair of Group:

Date: 16/07/18