



**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