

Income and expenditure statement for All-Party Parliamentary Engineering Group

Period covered by this statement

June 2015 - May 2016

£

A. Balance brought forward from previous year:

£ 3,748.37

B. Income received during the year:

i. Membership subscriptions (parliamentarians)

ii. Monetary donations Including external subscriptions and sponsorship

£ 30,000.00

iii. Trading Income

iv. Interest received

v. Other (please explain)

TOTAL INCOME

£ 30,000.00

C. Expenditure during the year:

i. Employment costs (salaries, NI, pension costs)

ii. Costs of contractors and freelance staff

£ 3,780.00

iii. Visits and events (UK)

£ 18,972.20

iv. Visits and events (abroad)

v. Cost of generating income

vi. Office and communication costs

£ 5,453.96

vii. Other (bank charges)

£ 6.83

TOTAL EXPENDITURE

£ 28,212.99

D. Balance carried forward (A+ total B - total C)

£ 5,535.38

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

Signed by Chair of Group