

**Income and expenditure statement for All-Party Parliamentary Engineering Group**

**Period covered by this statement**

**01 June 2016 - 31st August 2017**

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**A. Balance brought forward from previous year:** £ 5,535.38

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**B. Income received during the year:**

i. Membership subscriptions (parliamentarians)

ii. Monetary donations Including external subscriptions and sponsorship £ 35,000.00

iii. Trading Income

iv. Interest received

v. Other (please explain)

**TOTAL INCOME** £ 35,000.00

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**C. Expenditure during the year:**

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

ii. Costs of contractors and freelance staff

iii. Visits and events (UK) £ 21,438.60

iv. Visits and events (abroad)

v. Cost of generating income

vi. Office and communication costs £ 9,154.13

vii. Other (bank charges) £ 12.56

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**TOTAL EXPENDITURE** £ 30,605.29

**D. Balance carried forward (A+ total B - total C)** £ 9,930.09

**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**

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**Signed by Chair of Group**