Income and expenditure statement for All-Party Parliamentary Groups

**Name of group: All Party Parliamentary Corporate Governance Group**

Period covered by this statement: 1st July 2018 to 30th June 2019

|  |  |  |
| --- | --- | --- |
|   |  **£** |   |
| **A. Balance brought forward from previous year:** | £16,651 |  |
|   |  |   |
| **B. Income received during the year:** |  |  |
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| i. Membership subscriptions (parliamentarians) |  £0 |  |
| ii. Monetary donations (including external subscriptions and sponsorship) |  £73,000 |  |
| iii. Trading income  |  £0 |  |
| iv. Interest received |  £0 |  |
| v. Other (HOC Depost refunds) |  £0 |  |

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| ***TOTAL income*** | £73,000 |  |
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| **C. Expenditure during the year:** |  |  |
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| i. Employment costs (salaries, NI, pensions costs ) |  £0 |  |
| ii. Costs of contractors and freelance staff |  £14,100 |  |
| iii. Visits and events (UK) |  £26,515 |  |
| iv. Visits and events (abroad) |  £0 |  |
| v. Cost of generating income |  £0 |  |
| vi. Office and communications costs |  £2,450 |  |
| vii. Other (Research Costs) |  £0 |  |
| ***TOTAL expenditure*** | £43,065 |  |
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| **D. Balance carried forward ( A+ total B-total C)** | £46,586 |  |
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| **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 )****Please itemise according to the source and band** | *£0* |  |
|  |  |  |
| **Signed by Chair of Group:****Date:**  |  |  |