

Income & Expenditure Statement

11 September 2017 – 8 October 2018

Balance brought forward from previous year:	0
<u>Income</u>	
Membership subscriptions (Parliamentarians)	-
Monetary donations	-
Associate Membership Subscriptions	2212.7
Sponsorship (inc VAT)	-
Trading Income	-
Interest received	-
Annual Dinner	-
TOTAL income	2212.7
<u>Expenditure</u>	
Employment costs (salaries, NI, pensions costs)	-
Cost of contractors and freelance staff (inc VAT)	4200
Visits and events (UK)	-
Visits and events (abroad)	-
Cost of generating income	32.16
Office and Communications costs	1056
Website creation	1800
TOTAL expenditure	7088.16
Balance carried forward	-4875.46

Notes:

All figures are presented inclusive of VAT where applicable.

Significant one-off outgoing in new website required with security.

The Secretariat is carrying the deficit on behalf of the Group, to be recouped.

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