

Income and Expenditure Statement

Period covered in this statement: 23/06/2015 to 22/06/2016

	£
A. Balance brought forward from previous year:	28,310.82
B. Income received during the year:	
i. Membership subscriptions (parliamentarians)	0
ii. Monetary donations (including external subscriptions and sponsorship)	0
iii. Trading income	0
iv. Interest received	0.12
v. Other (Refund of web host payment - Digital White stopped hosting)	192.00
TOTAL income	192.12
C. Expenditure during the year	
i. Employment costs (salaries, NI, pensions costs)	0
ii. Costs of contractors and freelance staff	0
iii. Visits and events (UK)	4,406.28
iv. Visits and events (abroad)	0
v. Cost of generating income	0
vi. Office and communications costs	2,663.18
vii. Other (please explain)	
TOTAL expenditure	7069.46
D. Balance carried forward (A+ total Btotal C)	21,433.48
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.	
Secretariat service from Saana Consulting	21600