## *Template for income and expenditure statement for All-Party Parliamentary Groups*

Name of group: All-Party Parliamentary Sustainable Resource Group

Period covered by this statement: **1 July 2019 – 31 December 2019**

|  |  |  |
| --- | --- | --- |
|  | **£** |  |
| **A. Balance brought forward from previous year:** | £0 |  |
|  |  |  |
| **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 |  |
| v. Other (please explain) | £39,838.68  (in kind for secretariat services) |  |

|  |  |  |
| --- | --- | --- |
| ***TOTAL income*** | £39,838.68 |  |
|  | | |
|  | | |
| **C. Expenditure during the year:** |  |  |
|  |  |  |
| i. Employment costs (salaries, NI, pensions costs ) | £20,644.47 |  |
| ii. Costs of contractors and freelance staff | £0 |  |
| iii. Visits and events (UK) | £307.61 |  |
| iv. Visits and events (abroad) | £0 |  |
| v. Cost of generating income | £0 |  |
| vi. Office and communications costs | £18,886.60 |  |
| vii. Other (please explain) | £0 |  |
| ***TOTAL expenditure*** | **£39,838.68** |  |
|  |  |  |
| **D. Balance carried forward ( A+ total B-total C)** | £0 |  |
|  |  |  |
|  |  |  |
| **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** | Policy Connect  Provision of secretariat services  £39,001 – £40,500 |  |
|  |  |  |