

**THE ALL-PARTY PARLIAMENTARY GROUP ON HIV AND AIDS:
Financial Statement 2020-2021**

INCOME	2020-2021
Donations	£30,000.00
Bank Deposit Interest Received –Tax Paid	£ -
Travel re-imbursments	£ -
Refunds	£ -
Other	£ -
Total Income	£ 30,000.00
EXPENDITURE	
Salaries, National Insurance and Pension	£41,905.11
Printing, Postage and Stationary,	£ 1,100.20
Conference, Travel and Training	£ 112.30
Staff Welfare	
IT hardware and software, website, and telephones	£ 628.37
Accountancy and Bank fees	£ -
Events and Entertaining	£ 76.27
Equipment Repairs/purchases/software	£ -
Depreciation	£ -
Consultancy fees	£ -
Petty Cash	£ -
Other	£ 176.00
Total Expenditure	£ 43,998.25
Opening Balance 5th April	£41,197.18
Surplus/Deficit for Period	-£ 13,998.25
Closing Balance	£ 27,198.93
Actual Bank Balance as 10/3/21	27198.93
Discrepancy	£ -

Signed off By Lloyd Russell Moyle MP 21/3/22