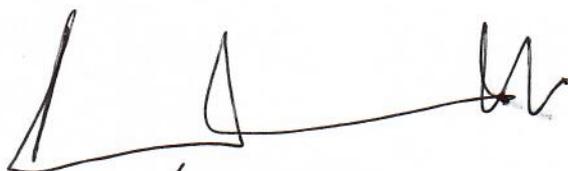


**THE ALL-PARTY PARLIAMENTARY GROUP ON HIV AND AIDS:
Financial Statement 2023-2024**

INCOME	2023-2024	
Donations	£	39,869.06
Bank Deposit Interest Received –Tax Paid	£	-
Travel re-imbursments	£	-
Refunds	£	-
Other	£	-
Total Income	£	39,869.06
EXPENDITURE		
Salaries, National Insurance and Pension	£	40,854.50
Printing, Postage and Stationary,	£	348.88
Conference, Travel and Training	£	1,531.00
Staff Welfare		
IT hardware and software, website, and telephones	£	575.86
Accountancy and Bank fees	£	-
Events and Entertaining	£	4,739.36
Equipment Repairs/purchases/software	£	-
Depreciation	£	-
Consultancy fees	£	-
Petty Cash	£	-
Other	£	194.00
Total Expenditure	£	48,243.60
Opening Balance 5th April	£	13,000.49
Surplus/Deficit for Period	-£	8,374.54
Closing Balance	£	4,625.96
Actual Bank Balance as 10/3/21	£	4,625.96
Discrepancy		0




DAVID MUNDELL MP
20th MARCH 2024

DAVID RUSSELL MOXLEY MP
20th MARCH 2024