

*Income and expenditure statement - All-Party Parliamentary Groups*

Name of group: All-Party Parliamentary Group on Extraordinary Rendition

Period covered by this statement: 1 September 2017 – 31 August 2018

	£
<b>A. Balance brought forward from previous year:</b>	40,668.02
<b>B. Income received during the year:</b>	
i. Membership subscriptions (parliamentarians)	0
ii. Monetary donations (including external subscriptions and sponsorship)	11,250.00
iii. Trading income	0
iv. Interest received	0
v. Other (please explain)	0
<b>TOTAL income</b>	<b>11,250.00</b>

**C. Expenditure during the year:**

i. Employment costs (salaries, NI, pensions costs )

0

ii. Costs of contractors and freelance staff	28,000
iii. Visits and events (UK)	817.35
iv. Visits and events (abroad)	
v. Cost of generating income	
vi. Office and communications costs	84.66
vii. Other (please explain)	60.00 (bank charges)
<b>TOTAL expenditure</b>	<b>28,962.01</b>
<b>D. Balance carried forward ( A+ total B- total C)</b>	<b>22,956.01</b>

<p><b>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 )</b></p> <p><b>Please itemise according to the source and band</b></p>	<p>Hogan Lovells US pro bono legal assistance: 9001 to 10,500</p>
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*LC*

Signed by Chair of Group:

Date: 13.12.18