Year: 2021

All Party Parliamentary Group on Cancer

Income & Expenditure - 1st January 2021 to 31st December 2021

meome & Expenditure 13t Junuary 2021 to 313t Determine	JCI 2021
A. Balance brought forward from previous year	
Balance b/f	57,343.00
B. Income received during the year	
Bi. Membership subscriptions	0.00
Bii. Monetary donations	0.00
Biii. Trading income	0.00
Biv. Interest received	0.00
Bv. Other	0.00
TOTAL INCOME	0.00
C. Expenditure during the year	
Ci. Employment costs	0.00
Cii. Costs of contractors and freelance staff	0.00
Ciii. Visits and events (UK)	0.00
Civ. Visits and events (abroad)	0.00
Cv. Cost of generating income	0.00
Cvi. Office and communication costs	0.00
Cvii. Other	0.00
TOTAL EXPENDITURE	0.00
D. Balance carried forward	
Balance c/f	57,343.00
E. Value of benefits in kind	
Macmillan Cancer Support - Secretariat Services	25,501 - 27,00

All Party Parliamentary Group on Cancer

Assets and Liabilities as at:

	Dec-21	Feb-22
Assets		
Bank	57,343	0
Debtors - unpaid delegate & exhibition fees	0	0
Debtors - sponsorship	0	0
TOTAL ASSETS	57,343	0
Liabilities		
Creditors	0	751
TOTAL LIABILITIES	0	751
NET ASSETS	57,343	-751

Debtors & Creditors

Summary of Debtors		
	Donation	Trading
Total	-	-
Summary of Creditors		
		Exp
Inspired Thinking Group (ITG) Ltd		331
James McCauley		420
Total		751