

All Party Parliamentary Human Rights Group
Accounts for the Period 01/04/16- 31/03/17

OPENING BALANCE	
Opening Balance 01/04/16	£16,730.36
WITHDRAWALS 01/04/16 –31/03/17	
Staff salary (Co-ordinator)	£ 41,263.25
Staff Salary (Intern/Consultant)	£ 5,264.40
Expenses for IPU Assembly – Geneva (Co-ordinator's Attendance Oct'16)	£ 288.71
Expenses for IPU Committee Session Geneva (Co-ordinator's Attendance Jan'17)	£ 734.83
Website Hosting Fee	£ 47.99
TOTAL OUTGOING	£ 47,599.18
DEPOSITS 01/04/16–31/03/17	
Oxford University Press - publication fee	£ 100.00
Transfers from HR Trust account	£ 41,263.25
Payment - BGIPU (for provision of briefings)	£7,500.00
TOTAL INCOMING	£ 48,863.25
CLOSING BALANCE	
Closing Balance 31/03/17	£17,994.43

Banking Details

Funds held at the Co-operative Bank.

Registered Office:

The Co-operative Bank PLC

PO Box 101

1 Balloon Street

Manchester

M60 4EP

Registered in England and Wales No. 990937

Notes to the Accounts:

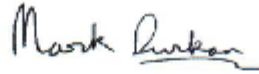
An advance salary transfer was made to HOC Payroll in this financial year to ensure the staff salary would be paid in April during the Easter recess. These monies will be recouped next financial year.

Having taken the above into account, the Co-ordinator's salary (including on-costs) during this financial year was £38,073.36.

The intern/consultant is paid the hourly London living wage.

Signed by the Treasurer:

Signature:

Handwritten signature of Mark Durkan in black ink.

Mark Durkan MP

Date: 01.05.17

Signed by the PHRG Chair:

Signature:

Handwritten signature of Ann Clwyd in black ink.

Ann Clwyd MP

Date: 01P.05.17