

MOLLY SCOTT CATO MEP

General Allowance financial summary 01/01/15 - 31/12/15

Income

General Allowance income	38014	
		<u>38014</u>

Expenditure

Promotion/PR

UK Data Monitoring	4302	
Event expenses	1209	
Other purchases	84	
Advertising	1011	
		<u>6606</u>

Overheads

Premises	3658	
Office costs	14144	
Travel not claimable from Staff Allowance	786	
Professional fees	9213	
Independent Examination	750	
Bank charges and interest	76	
		<u>28627</u>

Balance of income over expenditure		<u><u>2781</u></u>
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(NOTE: Balance of income over expenditure is 2015 only and does not include b/fwd figure from 2014, which is £6,918)

(NOTE: Travel not claimable under Staff Allowance includes late/lost receipts, and expenses for non-claimable meetings and events)