



Financial statement for period from 30 July 2024 to 29 July 2025

Name of group

APPG for Environment

Period covered by this statement	30 July 2024-29 July 2025	Annual Budget
A. Balance brought forward from previous parliament:	17,337	
A. Reserves	£17,337	
B. Income received during the quarter:		
Membership subscriptions	£0	
Monetary donations (including external subscriptions and sponsorships)	£89,500	£110,000
Trading income	£0	
Interest received	£0	
Donation from GA to cover adjustment to reserves		
TOTAL income	£89,500	£110,000
C. Expenditure during the year		
Employment costs	£0	
Secretariat fees	£80,000	£90,000
Visits and events (UK)	£3,250	£15,000
Visits and events (abroad)	£0	
Costs of generating income	£0	
Office and communication costs	£1,610	£3,000
Other (please explain):	£0	
Publications	£1,422	£2,000
VAT	£0	
TOTAL expenditure	£86,282	£110,000
Net surplus for the period B-C	£3,218	0
D. Balance carried forward (A+ total B -Total C)	£20,555	

BALANCE SHEET AS AT 29 JULY 2025**29.7.25**

£

Fixed assets**Current Assets**

Trade debtors	21,000
VAT recoverable	3,635
Cash at bank	32,765
Current assets	57,400

Other creditors and accruals 1,317

Deferred income 6,428

Amounts due to The Green Alliance Trust 29,100

Current Liabilities 36,845

Net assets £20,555

Restricted reserves as at 30.07.24 £17,337

Net surplus for the period £3,218

Total reserves as at 29.07.25 £20,555

Signed by
Chair of group
Member of Parliament

Date