



# All-Party Parliamentary Group for Baseball and Softball

## Annual General Meeting

28 October 2019

Office of Peter Bone MP, Room 405 Portcullis House

### Income & Expenditure Statement

23 May 2018 – 22 May 2019

Balance brought forward from previous year:	0
<b><u>Income</u></b>	
Membership subscriptions (Parliamentarians)	-
Monetary donations	-
Associate Membership Subscriptions	-
Sponsorship (inc VAT)	0
Trading Income	-
Interest received	-
<b>TOTAL income</b>	<b>0</b>
<b><u>Expenditure</u></b>	
Employment costs (salaries, NI, pensions costs)	-
Cost of contractors and freelance staff (inc VAT)	2640
Cost of generating income	24
Office and Communications costs	435
<b>TOTAL expenditure</b>	<b>3099</b>
<b>Balance carried forward</b>	<b>-3099</b>

#### Notes:

All figures are presented inclusive of VAT where applicable.

[Secretariat's note: Secretariat is carrying the deficit on behalf of the Group, to be recouped if possible but holds no formal claim against the Group.]

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