

All-Party Parliamentary Group for Rowing Annual General Meeting

23 January 2017, 1745 -1800; Committee Room Seven



Income and Expenditure Statement

Period covered by this statement: 26 November 2015 – 31 December 2016

A. Balance brought forward from previous year:	£0.00
B. Income received during the year:	
i. Membership subscriptions (parliamentarians)	-
ii. Monetary donations (including and sponsorship)	
Associate Membership Subscriptions	£1,258.77
Sponsorship (inc VAT)	£6,000.00
iii. Trading income	-
iv. Interest received	-
v. Other	
Parliamentary Boat Race (support: £33600; tickets £1237.58)	£34,837.58
Money raised for Charity	£10,000.00
TOTAL income	£52,096.35
C. Expenditure during the year:	
i. Employment costs (salaries, NI, pensions costs)	-
ii. Costs of contractors and freelance staff (inc VAT)	£6,000.00
iii. Visits and events (UK)	
Parliamentary Boat Race	£34,735.12
Parliamentary Boat Race Charity Donations	£10,000.00
iv. Visits and events (abroad)	-
v. Cost of generating income	-
vi. Office and communications costs	£1,379.35
vii. Other (please explain) -	-
TOTAL expenditure	£52,114.47
D. Balance carried forward (Total A + Total B - Total C)	-£18.12
E. Value of benefits in kind received	
Secretariat support provided by MR Sport as Secretariat,	
including Parliamentary Boat Race	£16,500- £18,000 £10,500-
Team Dynamix support for Parliamentary Boat Race	£12,000

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