



All-Party Parliamentary Group for Rowing Annual General Meeting

1730, 11 September 2018, Committee Room Nine

Income & Expenditure Statement

May 2017 – 2 September 2018

Balance Brought Forward	-1286.44
	Gross
<u>Income</u>	
Sponsorship	9000
Subscriptions	2855.6
<u>Other</u>	
Group Apparel	288.23
Parliamentary Charity Regatta	0
Total Income	11855.6
<u>Expenditure</u>	
Cost of contractors and freelance staff (inc VAT)	6000
Cost of generating income	
Office and Communications costs	1311.75
<u>Other</u>	
New Website, ecommerce platform and enhanced security	1757.1
Group Apparel	960
Parliamentary Charity Regatta	3283.88
Total Expenditure	13312.73
Balance carried forward	-2743.57

Notes:

All figures are presented gross, inclusive of VAT where applicable.

The Secretariat is carrying the deficit on behalf of the Group, to be recouped if possible.

[Secretariat's note: the Secretariat acknowledges it has no formal claims against the Group].

Significant one-off outgoings:

1. Balance of merchandise previously ordered
2. New website required for enhanced security
3. Parliamentary Charity Regatta was cancelled with no sponsor in place.

Value of additional benefits in kind received: MR Sport: £6,001-£7,500 inclusive of Group support and Charity Regatta.

Supported by:



**PROFESSOR ISOBEL
POLLOCK-HULF OBE**

Delivered by:

