



All-Party Parliamentary Group for Rowing

Annual General Meeting

1745, 30 October 2019; Room B, Parliament St

Income & Expenditure Statement

3 September 2018 – 10 July 2019

Balance Brought Forward	-2743.57
	Gross
<u>Income</u>	
Sponsorship	6000
Subscriptions	760.55
<u>Other</u>	
Group Apparel	25
Parliamentary Charity Regatta	0
Total Income	6785.55
<u>Expenditure</u>	
Cost of contractors and freelance staff (inc VAT)	6000
Cost of generating income	360
Office and Communications costs	1056
Parliamentary Charity Regatta	1250
Parliamentary Charity Regatta (historic storage costs)	600
Total Expenditure	9266
Balance carried forward	-5224.02

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 but the Secretariat acknowledges there are no formal claims against the Group.

[Secretariat's note: This financial statement was presented to the inaugural meeting in February 2020 as the scheduled AGM at which this would have been presented could not take place. There was no financial activity to record since the end date of this statement]

Supported by:



Delivered by:

