



# All-Party Parliamentary Group for Rowing

Inaugural Meeting

1730, 11 July 2017, Committee Room Nine

## Income & Expenditure Statement

1 January - May 2017 (end of 2015-2017 Parliament)

<b>Balance brought forward from previous year:</b>	<b>-18.12</b>
<b>Income received during the year</b>	
Membership subscriptions (Parliamentarians)	-
Monetary donations (including sponsorship)	-
Associate Membership Subscriptions	240.7
Sponsorship (inc VAT)	6000
Trading Income	-
Interest received	-
Other	
Ties & Scarves	
Parliamentary Charity Regatta	0
<b>TOTAL income</b>	<b>6240.7</b>
<b>Expenditure during the year</b>	
Employment costs (salaries, NI, pensions costs)	
Cost of contractors and freelance staff (inc VAT)	6000
Visits and events (UK)	-
Visits and events (abroad)	-
Cost of generating income	0
Office and Communications costs	19.4
Parliamentary Charity Regatta	-
Other (please explain)	-
Ties & Scarves	1489.62
<b>TOTAL expenditure</b>	<b>7509.02</b>
<b>Balance carried forward</b>	<b>-1286.44<sup>1</sup></b>
<b>Value of benefits in kind received</b>	
MR Sport & Subcontractors	12,000

<sup>1</sup> Deficit being carried by MR Sport. To be recouped if possible but the Secretariat acknowledges it has no formal claim against the group.

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