



# All-Party Parliamentary Group for Golf

Inaugural Meeting

1700, 12 July 2017, Thatcher Room

## Income & Expenditure Statement

19 July 2016 - May 2017 (end of 2015-2017 Parliament)

<b>Balance brought forward from previous year:</b>	<b>658.05</b>
Income received during the year	
Membership subscriptions (Parliamentarians)	-
Monetary donations	15150
Associate Membership Subscriptions	4184.55
Sponsorship (inc VAT)	-
Trading Income	-
Interest received	-
Other	
Annual Dinner - sponsorship (inc VAT)	7200
Annual Dinner- ticket sales	8782.49
England Golf Reception	609.99
<b>TOTAL income</b>	<b>35927.03</b>
Expenditure during the year	
Employment costs (salaries, NI, pensions costs)	-
Cost of contractors and freelance staff (inc VAT)	15810
Visits and events (UK)	609.99
Visits and events (abroad)	-
Cost of generating income	-
Office and Communications costs	1232.79
Annual Dinner	17374.19
Other (please explain)	
Ties & Scarves	1482
<b>TOTAL expenditure</b>	<b>36508.97</b>
<b>Balance carried forward</b>	<b>76.11</b>
Value of benefits in kind received	
MR Sport	10,501-12,000

Our Supporters:



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