

Glasgow Coastal Rowing Club

Income & Expenditure 2021-22

12 Jan 2022

Income	£	Expenditure	£
Member subscriptions	1,140.00	Admin	1,298.41
Development fund	290.00	Equipment	102.70
Other income	170.00	Skiff maintenance	0.00
		Barge / clubhouse	137.57
		Merchandise	0.00
Totals	1,600.00	Totals	1,538.68
Surplus			61.32
Brought forward	1,593.73	Bank	1,655.05
Total	3,193.73	Total	3,193.73

Membership	No	£	£	Admin /Affiliations / Insurance	1,298.41
1 year	56	20	1120	Scottish Coastal Rowing Assoc	60.00
3 year 2020-23	6	0	0	Sports Council for Glasgow*	
3 year 2019-22	11	0	0	Insurance	611.25
3 year 2021-24	0	50	0	Wordpress website hosting	71.96
1 year concess	2	10	20	Google G Suite	55.20
Complimentary	1	0	0	Berthing fees - CMT	500.00
Total *	76	0	1140		
<i>Female</i>	39			Equipment	102.70
<i>Male</i>	37			Hazard tape	9.99
				Matts and webbing straps	20.99
Other income			170	Skiff cover hooks	30.00
sponsorship / donations /	150			Bunjee cord - skiff covers	20.54
Merchandise	20			Parts organiser case	13.19
				Bunjees	7.99
				Barge	137.57
				Barge paint	53.98
				Telescopic paint roller	53.60
				Jerry cans (ballast)	29.99

* SCfG 2020-21 membership extended to 2021-22: no fee payable