

Glasgow Coastal Rowing Club
Income & Expenditure 2021-22

24 Feb 2022

Income	£	Expenditure	£
Member subscriptions	1,160.00	Admin	1,303.93
Development fund	290.00	Equipment	102.70
Other income	170.00	Skiff maintenance	0.00
		Barge / clubhouse	137.57
		Merchandise	0.00
Totals	1,620.00	1,544.20	
Surplus			75.80
Brought forward	1,593.73	Cash in Bank	1,669.53
Total	3,213.73	3,213.73	

Membership	No	£	£	Admin /Affiliations / Insurance	1,303.93
1 year	57	20	1140	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	60.72
Complimentary	1	0	0	Berthing fees - CMT	500.00
Total *	77	0	1160		
Female	39			Equipment	102.70
Male	38			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