

Glasgow Coastal Rowing Club

Income & Expenditure 2021-22

31 Mar 2022

Income	£	Expenditure	£
Member subscriptions	1,160.00	Admin	1,309.45
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		1,549.72
Surplus			70.28
 Brought forward	 1,593.73	Cash in Bank	1,664.01
 Total	 3,213.73		 3,213.73

Membership	No	£	£	Admin /Affiliations / Insurance	1,309.45
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
1 year concess	2	10	20	Wordpress website hosting	71.96
! year 2022-23	1	20	20	Google G Suite	66.24
Complimentary	1	0	0		
Total *	77	0	1160	Berthing fees - CMT	500.00
<i>Female</i>	39				
<i>Male</i>	38				
 Other income			170	Equipment	102.70
sponsorship / donations /	150			Hazard tape	9.99
Merchandise	20			Matts and webbing straps	20.99
				Skiff cover hooks	30.00
				Bunjee cord - skiff covers	20.54
				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