

**Glasgow Coastal Rowing Club**

**Income & Expenditure 2021-22**

7 Oct 2021

<b>Income</b>	£	<b>Expenditure</b>	£
Member subscriptions	1,140.00	Admin	1,221.85
Development fund	290.00	Equipment	81.52
Other income	170.00	Skiff maintenance	0.00
		Barge / clubhouse	108.58
		Merchandise	0.00
<b>Totals</b>	<b>1,600.00</b>		<b>1,411.95</b>
<b>Surplus</b>			<b>188.05</b>
Brought forward	1,593.73	Bank	1,781.78
<b>Total</b>	<b>3,193.73</b>		<b>3,193.73</b>

<b>Membership</b>	<b>No</b>	<b>£</b>	<b>£</b>	<b>Admin /Affiliations / Insurance</b>	<b>1,221.85</b>
1 year	56	20	1120	Scottish Coastal Rowing Assoc	
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	38.64
Complimentary	1	0	0	Berthing fees - CMT	500.00
<b>Total *</b>	<b>76</b>	<b>0</b>	<b>1140</b>		
<i>Female</i>	39			<b>Equipment</b>	<b>81.52</b>
<i>Male</i>	37			Hazard tape	9.99
				Matta and Webbing	20.99
<b>Other income</b>			170	Skiff cover hooks	30.00
sponsorship / donations /	150			Bunjee cord - skiff covers	20.54
Merchandise	20				

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