

Glasgow Coastal Rowing Club

Income & Expenditure 2021-22

11 Nov 2021

Income	£	Expenditure	£
Member subscriptions	1,140.00	Admin	1,227.37
Development fund	290.00	Equipment	94.71
Other income	170.00	Skiff maintenance	0.00
		Barge / clubhouse	107.58
		Merchandise	0.00
Totals	1,600.00		1,429.66
Surplus			170.34
Brought forward	1,593.73	Bank	1,764.07
Total	3,193.73		3,193.73

Membership	No	£	£	Admin /Affiliations / Insurance	1,227.37
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	44.16
Complimentary	1	0	0	Berthing fees - CMT	500.00
Total *	76	0	1140		
Female	39			Equipment	94.71
Male	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
				Barge	107.58
				Barge paint	53.98
				Telescopic paint roller	53.60

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