

Glasgow Coastal Rowing Club
Income and Expenditure Account
For the year ended 31 March 2021

	2021	2020
	£	£
Income	Total	Total
Member subscriptions	1300.00	1960.00
Merchandise	0.00	552.00
Oars Crowdfunder	250.00	0.00
Development Fund	670.00	584.00
Grants and Other Income	0.00	2077.42
Total Income	2220.00	5173.42
Expenditure		
Equipment & maintenance	610.00	387.51
Barge Improvement	0.00	283.18
Skiff Maintenance	0.00	357.11
CMT Skiff build	0.00	721.89
Skiff Covers	0.00	1553.25
Merchandise	0.00	380.29
Administration	855.25	1260.25
Total Expenditure	1465.25	4943.48
Surplus (deficit) for year	754.75	229.94
Balance Sheet		
As at 31 March 2021		
	2021	2020
	£	£
Bank Balance	1,593.73	838.98
Cash	0.00	0.00
Net Assets	1593.73	838.98
General Fund		
Brought Forward	838.98	609.04
Surplus (deficit) for year	754.75	229.94
Carried Forward	1593.73	838.98

Approved by Ross Ritchie (Committee Member) 29 July 2021