

Isle of Seil Rowing Club

Income & Expenditure Account for the year ended 31st October 2022

	2022	2021
Income		
Subscriptions	200	180
Donations	30	
Grant	200	500
	<u>430</u>	<u>680</u>
Expenditure		
Fees to SCRA	40	40
Insurance	187.04	179.2
Skiff Parts	43.65	61.09
Boatyard Gifts	33	32.5
Entry Fee	12	
	<u>315.69</u>	<u>312.79</u>
Income Less Expenditure	<u>114.31</u>	<u>367.21</u>

Balance at 1.11.21	1558.84
Excess of Income	114.31
Cash book position 31.10.21	<u>1673.15</u>

Balance at bank 31.10.22	1673.15
Cash on hand	0
	<u>1673.15</u>

Checked & found correct

Jean Ainsley CA

21.11.22

