

Isle of Seil Rowing Club
 Income & Expenditure Account for the year ended 31st October 2025

	2025	2024
Income		
Subscriptions	260	440
Donations & Fundraising	453.34	246.25
Grant	96.6	
	<u>809.94</u>	<u>686.25</u>
Expenditure		
Fees to SCRA	40	40
Website		87.5
Fundraising Costs	86.53	370
Insurance	199.36	199.36
Skiff Parts	598.38	469.76
Boatyard Gifts	24.54	23.38
Entry Fee/AGM Costs	<u>948.81</u>	<u>38.31</u>
		<u>1228.31</u>
Income Less Expenditure	<u><u>-138.87</u></u>	<u><u>-542.06</u></u>

Balance at 1.11.24	1745.23
Excess of income	<u>-138.87</u>
Cash book position 31.10.25	<u><u>1606.36</u></u>

Balance at bank 31.10.25 1606.36

Checked & found correct

Jean Ainsley CA

2.12.25

