



Northern Regional Rowing Council
 Financial Statement year ended 30/9/2019

2019	Income	2018
7665.15	LDS Entry Fees	7560.83
Nil	British Rowing Rebate[note 1]	829.50
Nil	Boat Sales	9100.00
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7665.15		17490.33
Expenditure		
815.00	Conference Costs	nil
3907.41	LDS Costs	4405.26
678.63	Equipment [note 2]	735.65
2232.88	JIRR [note 3]	1000.00
29.94	Website costs	77.94
2438.10	Grant Fund	525.00
Nil	Donation	2000.00
1231.92	Umpires Costs [note 4]	20.00
24.50	Postages/stationery	25.00
138.78	Officials expenses [note 5]	101.41
50.00	AGM Buffet	Nil
200.00	Great Tyne Row Subsidy [note 6]	Nil
1446.00	LDS Entry Fee Refunds [note 7]	Nil
1324.62	redirect entry fees re Cambois SBH [note8]	Nil
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14517.78		8890.26
6852.63	deficit	surplus 8600.07

Opening Balance £30480.89
 Closing Balance £23628.26
 Deficit £6852.63

Hon Treasurer..........A Granlund

Hon Auditor..........

Notes to 2019 Financial Accounts

[1] We have received no rebate this year and last years was £1279.50 gross £829.50 net
The difference £450 was deducted by British Rowing to finance the Bristol PowerSprints.

[2] We have purchased additional equipment , mainly for timing the LDS series.

[3]Increase over the previous year reflects increase in entry fee and cost of sweat-shirts in regional colours.

[4]This covers the cost of new umpires kit .

[5]Just a reminder that the region will bear any reasonable expenses for anyone carrying out official business where British Rowing will not bear the cost.

[6]Due to lower entries this year the event required assistance to balance their books.

[7]refunds of entry fees made manually where some events were cancelled due to bad weather.

[8]British Rowing wrongly credited entry fee income from Cambois SBH to NRC