

ROSELAND GIG CLUB

TRUSTEE ANNUAL REPORT

Year Ended 31st December 2020

Rowing Season:

Unfortunately racing was suspended due to the Corona Virus so there were no Championships, either on the Mainland or on Scilly this year! Our volunteers worked hard to put together our Covid Safe Policy when we were allowed to get back on the water in our bubbles. This enabled our members and some new rowers to get back in the boats and enjoy a form of normality.

Our Trustees and Committee:

Some of our newer, younger rowing members would like to join our committee and we welcomed them on board. It was heartening to know that we have keen 'new eyes' to support the club efforts for the coming season.

Winter Storage and Maintenance Project:

The piece of land situated at the top of the St Mawes carpark has been offered to us and we are keen to move this forward. Work has started to clear and level the site and we have a local businessman who has offered an area for us to 'tip' any spoil.

The hope is that we will erect a shed on the site which is large enough to store 2 gigs during the winter months and maintenance can be carried out there.

Pomerys Project:

The project to refurbish/rebuild Pomerys is still under discussion. As the first floor is to be used by the Heritage Group and the ground floor the Gig Club, there have been many and varied discussions! Work continues to find some middle-ground which will work for both parties.

Covid-19

Our members have worked hard to keep everyone safe and the rules are very clear for all. Any meetings have been conducted outside, socially distanced to ensure the club could continue to function.

Income	2020
Subscriptions	4272.00
Donations	51.75
Sponsorship	0.00
Grants	10000.00
Dinners & Trips	470.00
Fundraising for set of Junior/Ladies Oars	2406.28
Club Wear	1072.50
Various	139.15
TOTAL INCOME	18411.68
Expenditure	2020
Bank charges	187.95
Dinners & Trips	967.50
Utilities	516.17
Insurance	1803.56
Repairs & replacements	2257.54
Affiliation fees	380.00
Club Wear	1072.50
Maintenance	211.52
Fund Raising Costs	0.00
COVID-19 Expenses	156.91
Miscellaneous	101.45
TOTAL EXPENDITURE	7655.10
POMERYS:	
Pomerys Costs	9409.20
Heritage share of expenses	0.00
	9409.20
Balance brought forward	8676.99

PLUS Income	18411.68
LESS Expenditure	7655.10
LESS Pomery Expenditure	9409.20
Closing Balance @31/12/2020	10024.37

ND GIG CLUB:

Notes
Door Donations
Cornwall Council Covid-19 Grant
IOS Champs Refund
Co-Op / Waitrose / Portscatho Stores / Christmas 19 Draw
Club Wear - jackets
3 Rivers Refund / Excess towing fees
IOS Expenses Refunded - £470 / 3 Rivers Refunded - £60 / IOS accommodation carried forward - £237.50 / Towing Costs - £200
Electric & Water
Boats, kit & building (basic taking away). Third Party
Covers / Trailer / Hardbacks
CPGA / Sailing Club
Jackets
St Mawes Recreation Ground support
