

ROSELAND GIG CLUB

TRUSTEE ANNUAL REPORT

Year Ended 31st December 2021

Rowing Season:

Getting in our boats and on the water finally made a comeback this year! Many new members of various ages decided that now was the time to 'have a go' so our numbers have grown, and the Club goes from strength to strength. The annual World Championships held in the Isles of Scilly returned with 120 boats on the water for both Womens and Mens crews – plus Veteran crews. Racing on the mainland made a strong return too with Roseland attending as many events as they could.

Our Trustees and Committee:

Our Trustees continue unchanged, but we have several new Committee members who are interested in joining our Trustees in due course. We are very fortunate to have so many members willing to 'roll their sleeves up' and work to make the Club successful and open to all.

Winter Storage and Maintenance Project:

We now have planning permission to erect a shed at the top of the St Mawes carpark and are busy, working to raise the funds to move this forward. Subject to fundraising success, the next few months will see us 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:

As reported last year, the project to refurbish/rebuild our boathouse, 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.

ROSELAND GIG CLUB

INCOME Period - 01 January 2021 - 31 December 2021	
1	2021
2	2020
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[illegible]

ROSELAND GIG CLUB	
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EXPENDITURE Period - 01 January 2021 - 31 December 2021

[illegible]

ROSELAND GIG CLUB :
Year end Accounts for the year to 31 December 2021

Income	2021	<i>Notes</i>
Subscriptions	3870.00	
Donations	1523.00	
Sponsorship	350.00	<i>Martins - sponsor for Club Wear</i>
Grants	3000.00	
Dinners & Trips	165.00	
Fundraising for set of Junior/Ladies Oars	1382.00	<i>2020 BBQs, Sale of Virus boat, Christmas Hamper, Quiz</i>
Club Wear	0.00	<i>Club Wear plus Sponsorship</i>
Various	0.00	<i>Newquay Rowing Club - Towing fee refund</i>
TOTAL INCOME	10290.00	
Expenditure	2021	
Bank charges	217.85	
Dinners & Trips	240.88	
Utilities	395.85	<i>Electric & Water</i>
Insurance	1638.31	<i>Boats, kit & building (basic taking away). Third Party</i>
Repairs & replacements	3943.69	<i>Deposit for Cover, New Radios, Thole Pins (£486)</i>
Affiliation fees	200.00	<i>CPGA.</i>
Club Kit	0.00	
Maintenance	502.26	
Fund Raising Costs	0.00	
COVID-19 Expenses	53.92	
Miscellaneous	30.00	<i>St Mawes Recreation Ground support</i>
TOTAL EXPENDITURE	7222.76	
POMERYS:		
Pomerys Costs	12.34	
Heritage share of expenses	0.00	
	12.34	
Balance brought forward	10024.37	
PLUS Income	10290.00	
LESS Expenditure	7222.76	
LESS Pomery Expenditure	12.34	
Closing Balance @31/12/2021	13079.27	