

NCRC treasurer's 2025 accounts summary

Receipts: £7,170
Payments: £8,077
Deficit: £907

Balances on 31st December 2025:

Club charity account: £5,305
Savings account: £10,108
Total: £15,414

Receipts:

Membership fees: £2,983 (63 members)
Kit purchases: £1,863
Member donations: £1,705
Other donations: £270 (£100 Murray Travel – Worlds, £170 SCRA development day)
Fundraising: £240 (raffle and club cards)
Savings interest: £80
Key fob deposits: £30

Payments:

Purchase of Esther road trailer and launch trolley: £2,224
Club kit purchase: £1,856
Insurance: £1,438
Purchases for the boathouse and skiffs: £741
Room hire: £420 (£170 reimbursed by SCRA)
Reimbursements for towing: £385
Nairn BID fee: £225
Rent: £202
World's entry fee: £150
Electricity: £141
Website and online calendar costs: £126
Highland Council slipway fees: £99
Winter trailer storage: £50

Club running costs (total payments excluding one-off trailer purchase, club kit purchase and world's entry fee): £3,657.

Difference between club running costs and membership fee income: £674 deficit.