

**CAMBRIDGE UNIVERSITY COMBINED BOAT CLUBS  
CONSOLIDATED ACCOUNTS FOR 2009 - 2010**

<b>INCOME</b>	<b>£</b>	<b>EXPENDITURE</b>	<b>£</b>
Michaelmas Term	3,003.50	ARA Coaching Scheme	1,666.66
		Admin & Committee Expenses	249.63
Lent Term	8,312.70	Website & IT Hardware	323.00
		Medals & Trophies	-
Easter Term	14,576.63	Insurance	1,550.00
		Equipment Costs	586.00
		Cannon Repairs & Supplies	421.31
		Lents Costs	6,816.90
		Mays Costs	6,433.75
Balance B/F from 08/09	837.38	Room Hire	222.85
		Miscellaneous	372.18
		CUWBC Grant	3,000.00
		CULRC Grant	1,000.00
		CUBC Grant	-
			<u>22,642.28</u>
		Surplus (Loss) of Income over Exp.	<u>4,087.93</u>
	<u>26,730.21</u>		<u>26,730.21</u>

**NOTES:** The balance carries over a sum for bulk purchase of medals in the coming year and further insurance charges due at the start of Michaelmas.