



Scottish Association of Motor Sports Clubs

Finance Report – 18 June 2019

Scottish Association of Motor Sports Clubs			
Income & Expenditure Account 2019			
		<i>Actual</i>	<i>Full Year</i>
Income	<i>Budget</i>	<i>to 11 June 19</i>	<i>Forecast</i>
Membership Fees - Standard	2,500.00	1,350.00	2,500.00
Membership Fees - Universities	10.00	0.00	10.00
Other	0.00	0.00	0.00
	2,510.00	1,350.00	2,510.00
Expenditure			
Meeting Room Hire	1,459.60	402.40	1,459.60
Chair's Expenses	250.00	0.00	250.00
Webhost	120.00	60.00	120.00
Mail hosting	520.00	319.24	520.00
Domain name	12.00	11.99	11.99
IT Contingency	200.00	0.00	200.00
Training Costs (Net)	500.00	674.47	500.00
Accounts Examiner's Fee	35.00	35.00	35.00
Scottish Sports Association Fee	75.00	75.00	75.00
Scottish Road Car Series General (Net)	0.00	0.00	0.00
Navigational Rally Championship Expenses	123.00	123.00	123.00
Autotest Championship Expenses	250.00	0.00	250.00
Inter Association Events Attendee Contributions	500.00	0.00	500.00
Student Motorsport (Net)	0.00	0.00	0.00
Other	0.00	0.00	0.00
	4,044.60	1,701.10	4,044.59
Surplus (Deficit) for Current Year	(1,534.60)	(351.10)	(1,534.59)
Summary of Reserves			
Brought forward from 2018	7,201.87	7,201.87	7,201.87
Surplus (Deficit) for 2019	(1,534.60)	(351.10)	(1,534.59)
Totals	5,667.27	6,850.77	5,667.28

Membership Fees

Invoices for 2020 membership were issued on 26 March.

As at 11 June the following subscriptions remain outstanding:

- Aberdeen & District Motor Club
- Baron Crew Club
- Berwick & District Motor Club
- Boundless by CSMA Scotland
- British Motorsport Marshals Club
- Caledonian Classic & Historic Motorsport Club
- Classic Car Tours

- Coltness Car Club
- Condor Motorsports Club
- Disability Motorsport Scotland
- Ecosse Rally Drivers Club
- Edinburgh University Motor Sport Club
- Fifties Sports Car Racing Club
- Grampian Automobile Club
- Isle of Skye Rally Club
- Knockhill Motor Sport Club
- Lothian Car Club
- Machars Car Club
- Monklands Sporting Car Club
- Solway Car Club
- South of Scotland Car Club
- Tay 4x4 Off Road Club
- West Cumbria Motorsport Club
- Wigton Motor Club

Reminders will be issued around end-June.

Training

Actual expenditure year to date includes £1,188.96 for a training course in May at Craignure, Isle of Mull, for which reimbursement is awaited from the British Motor Sports Training Trust.

Keith Butler
Treasurer
11 June 2019