

**Bookham Afternoon Bridge Club**  
**Treasurer's Commentary on Accounts for the year**  
**1<sup>st</sup> September 2019 to 31<sup>st</sup> August 2020**

**2019-20**

Bridge was played face to face on two sessions per week as usual from 1<sup>st</sup> September until 12<sup>th</sup> March 2020 when the Covid-19 pandemic closed the club.

There was no bridge played from March 13<sup>th</sup> nor in April and May 2020.

We paid rent for only the times we have used the hall, so no rent has been paid since March 2020.

We joined the HMRC Furlough scheme which enabled us to pay our tea ladies in full throughout the year.

In June we started playing bridge online which incurred director's fees.

**Surplus before equipment purchase: £2337**

We purchased a Duplimate machine in October 2019.

**Net surplus for the year: £544**

**Charity Funds:** We paid out the Anniversary Fund to the following charities: Surrey Air Ambulance, Princess Alice Hospice, Royal Marsden and Surrey County Bridge Association. Additional funds were raised for Children in Need and the charities supported by the Dorin Salver and ECATS Sims events.

**In total we distributed £2708.**

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**2020-21**

All bridge played was online.

Each online session incurred director's fees.

No rent was payable.

Our staff costs were reduced to one session per week due to a staff member leaving.

We continued to receive Furlough payments from HMRC which offset almost 70% of our staff costs.

We continued to pay our staff member in full.

No subscription was requested from members.

**Surplus before equipment purchases: £1289**

We purchased a laptop for the treasurer in January 2021

**Net surplus for the year: £789**

**Charity Funds:** Our members donated considerable funds for charity in the year. Alongside the usual Children in Need, Dorin Salver and ECATS Sims events we were also able to give Bookham Community Fund a large donation towards the Barn Hall.

**In total £4707 was raised and distributed.**

