

# FRANKSTON BRIDGE CLUB MINUTES

Date: 3 March 2022

Time: 11am

Facilitator: Paul Corry

## In Attendance

Sue Beckman, Paul Corry, Barbara Crawford, Denise Donald, Colin Shugg, Jane Proctor

Nigel Phillips

### 1. Actions from previous meeting

### 2. Financial Report (attached)

- The club is breaking even for the financial year to date
- There are 76 paid members a drop from 84 last year and 120 the year before
- The introduction of online payments through Square has meant an increased workload for the Treasurer. PC said there was a facility on Square to collate all the information into one download instead of the one by one method.

**Action:** BC to ask Marek if he can add this to our Square payment portal

**Action:** DD to investigate which accounting packages are able to work with Square

### 3. Lessons

- CS reported that beginner lessons are going well with 10 people attending
- The improver lessons are underway with a small number of people attending every other Thursday

#### 4. Red point events

In 2022 the 3 day competitions will be re-instated and will be red point events

They will be held on Thursday afternoons dates to be decided by PC

One red point event will be held on Monday night through Real bridge and possibility of a Christmas red point event depending on the number of red point events the club is entitled to.

Len Harvey event will be a gold point.

**Action:** PC to advise dates

#### 5. Congress

Bridge unlimited now has the congress online so entries can be made.

Martin Wilcox will be director and no lunch will be supplied as was the case last year

#### 6. AOB

- NP will be away 21-9 March so someone else will need to prepare hall that week
- Hall is unavailable on 14 April, no Thursday bridge that day
- PC to send out an email asking who is interested in returning to face to face bridge on Monday nights

### Next Meeting

TBD

Meeting closed at 11.40am

		<u>Year ending 30th June 2022</u>		
<b>2021</b>	<b><u>INCOME</u></b>	<b>3/02/22-30/6/22</b>	<b>13/12/2021- 30/6/22</b>	<b>varia nce</b>
<b>\$</b>				
6,720	Congress Income	0	0	0
591	Interest Income	189	122	66
0	Lessons	600	0	600
2,475	Subscriptions Income	2,220	0	2,220
5,440	Table Fees	4,567	2,180	2,387
0	Real Bridge Table Fees	1,300	0	1,300
9,760	Fees BBO	3,411	3,319	92
	Other Income			
<b><u>24,986</u></b>	<b><u>TOTAL INCOME</u></b>	<b><u>12,287</u></b>	<b><u>5,621</u></b>	<b><u>6,666</u></b>
	<b><u>EXPENSES</u></b>			
1,448	Affiliation,Capitation Fees	45	40	5
0	Aust Wide pairs, GNOT	0	0	0
0	Advertising	440	0	440
3,760	Bridge Directors Fees	5,577	3,082	2,495
31	Bank Charges - Square reader	117	16	101
	Bridge Supplies			0

442	Catering	668	217	451
1,227	Computer Expenses & Internet Fee	607	232	375
	<b>Congress</b>			
317	ABF Master points	0	0	0
146	Bank Charges - Square reader	0	0	0
235	Catering	0	0	0
100	Helpers	0	0	0
1,160	Director	0	0	0
0	Printing, Stationery, Postage	0	0	0
2,245	Prizes	0	0	0
528	Rent	0	0	0
<b>4,731</b>	<b>TOTAL Congress</b>	<b>0</b>	<b>0</b>	<b>0</b>
59	Consumer Affairs Fees	60	60	0
312	Free Passes	309	139	170
	Honarium Secretary			0
103	Misc Expense	587	54	533
541	Masterpoint Fees	374	238	136
652	Postage & Stationery	454	85	369
0	Prizes	0	0	0
0	Real Bridge Fees	323	0	323
1,534	Rental Expense	1,980	1,089	891
35	Repairs & Maintenance	0	0	0
590	SetUp & Cleaning Expenses	770	370	400
	Donations			0
<b>15,465</b>	<b>TOTAL EXPENSES</b>	<b>12,312</b>	<b>5,623</b>	<b>6,689</b>
<b>9,521</b>	<b>NET INCOME</b>	<b>-25</b>	<b>-2</b>	<b>-23</b>
	<b>BALANCE SHEET</b>			

11,583	Westpac 201630	10,814	11,345	-531
99,282	Westpac 342060T/D @.27% to 14/03/2022	99,484	99,484	0
23	Petty Cash Float	286	144	142
205	Cash Unbanked	0	0	0
159	Accrued Income	146	79	66
-1,287	Creditors	-792	-1,089	297
<b><u>109,965</u></b>	<b><u>Total</u></b>	<b><u>109,938</u></b>	<b><u>109,963</u></b>	<b><u>-25</u></b>