

Treasurers report for 2020/2021

It has been a difficult year with covid and lock down issues preventing and restricting club opening

Where possible we have reduced attendant standing costs, reduced maintenance costs and negotiated reductions in charges, for example council rates

But costs for the likes of utilities and rent are charged regardless

The times when we have opened after lock down periods and restrictions imposed have been increased costs for both cleaning and cleaning materials

Bar sales do show a loss, due to the wastage of stock over several lock downs

The value of 6months members subscriptions held from 2020 has been allocated across both 2020/21 and 2021/22 in recognition of membership discount currently being offered

As a result of all above, income for the period has been severely affected

however, grants from the likes of MBC and Sport England have provided over £25000 to lessen the impact

Resulting in net assets increasing by £1908 to £31391