



# Yorkshire Dry Stone Walling Guild

## **2020 YDSWG Treasurer's Report**

This is the report for the 12 months ending September 30<sup>th</sup> 2020. This has been a strange and totally different year for the Guild. Fortunately from a financial point of view we came into the pandemic on a sound financial footing built up over the last 10 years through our excellent courses and sponsorship. This strong position enables us to offer membership over a two year period without too much impact to the Guilds balance sheet.

We still received a healthy income from course sales and thankfully only had to refund a small proportion of those sold. These courses are carried over to 2021 so Graham may look at extending the course programme to fit these and our normal sales in

Overall for the year we have made a profit of £2675.99 up from £1131.32 last year. Due to the lack of activity we have kept a tight rein on expenses with reduced mileage and not producing the normal year end newsletter two of the savings made. We did purchase a volume on generic course attendance certificate which have saved a vast amount of administration time when preparing the course handouts.

We are holding a stock of over 35 books along with baseball caps and woolly hats. Most payments are now made by electronic transfer so we don't now issue many cheques at all and the stripe payment platform is working well and making life easier.

This year has been totally different to any other but members can rest assured that the Guild finances are secure and healthy and we hopefully look forward to getting back to normal operations in 2021.