

Legion Golf Society AGM 18th May 2011

Present

Alan Peatling (Chairman), Eddie Butler (Secretary), David Hatley (Treasurer), David Morris (Handicap Convenor),
Weekend Members & Guests

Apologies

P Bishop

Treasurer's report 2011

Annual Accounts May 2010 – May 2011

LEGION GOLF SOCIETY PROFIT & LOSS A/C MAY 2011 – MAY 2011

2010/11	Income	Expenditure	Income - Expenditure
Golf Days	£ 5,920.50	£ 4,565.05	£ 1,355.45
Golf Day Deposits		£ 750.00	-£ 750.00
Prizes		£ 280.08	-£ 280.08
Misc	£ 50.00	£ 453.90	-£ 403.90
Subscription	£ 415.00		£ 415.00
Weekend	£ 7,130.00	£ 7,095.00	£ 35.00
			£ -
Total	£ 13,515.50	£ 13,144.03	£ 371.47

LEGION GOLF SOCIETY BALANCE SHEET AS AT MAY 1, 2010.

Closure of accounts 2010		Bank balance as at 31 st May 2011	
	£2,432.24		£2,993.71
Income 2011	£13,515.50	R Taylor wk'd refund	£105
Expenditure 2011	(£13,144.03)	P Chillingworth wk'd refund	£85
Closure of accounts 2011	£2,803.71		£2,803.71

Notes to the accounts:

Deposits paid 2011 (6 courses) 550.00

2.1) Society Funds

As of the end of the end of April 2011 the society's bank account was in a healthy position. £2,803.71 (after deductions from the weekend).

Due to the healthy position the society paid for wine at the December meeting and will pay for a lunch on the Sunday at that captains weekend or wine on the Saturday Captain Dinner

2.2) Treasurers Role

I would like to thank all as money is pro actively paid after each event and I would ask all to continue to do this as it makes the role easier.

We are often asked to pay for the whole event before we play so can all players ensure they arrive at least 30mins before the first T Time to ensure we are in a position to confirm numbers to make payment, draw playing groups and complete cards

2.3) Fees

Annual fees remained at £20 this year and have to be paid by end of April 2011. I will be reviewing the annual fees in Jan / Feb 2012 with the Secretary. As the secretary is using email to contact all and we have the web site.

2.4) Weekend Away

All moneys for 2011 have been paid. The odd member paid by bank transfer and this will be something that we be open to. Deposits for the weekend away 2012 will be requested later once a venue has been decided and the Vice Captain has had the chance to share with all.

2.5) Course Fees

The society will continue to balance the quality of the course played with the cost with the fees changing depending on time of year and the number of rounds played. The society has a good mix of members with different levels of fitness so we will continue to offer 18 and 36 hole prices in the summer months.

A small fee will continue to be added to each course fee to cover ball raffle and prizes. Where good overall value is offered at a course we will look to book for the following year

2.6) Prizes

Once again prizes will be supplied by the society for each event

The society always welcomes members that wants to supply a trophy and prizes. This year we have had trophies supplied by Derick Turpin which has been welcomed

The society would like to thank the members who supplied the prize for the trophy that they kindly supplied to the society.

Hatley Trophy (Fri AM) – Prize supplied by David Hatley

Northern Shield (Sat PM) – Prize supplied by John Lowdon

Taylor Trophy (Sun) – Prize supplied by Martin, Andrew and Ron Taylor