

Caldecott Hall Golf Club

Seniors Section

2020 Annual Treasurers Report

Funds, at the end of October 2020, for the seniors' section, were **£1246** compared to last year's £1224

This year we have 59 senior members, compared to 69 last year, which is very good considering the pandemic we have been in since March.

Our annual income of **£590** was made up entirely from membership fees. (59 x £10=£690)

Total expenditure was **£568.20** (last year's expenditure was £599). We have not yet made the charitable donation in respect of the death of Phil Lowe, discussed at last year's AGM. It is proposed to make a donation of £250 to the JPUH.
Expenditure comprises:

- 1) Senior captain's expenses for 2019 (Allan Schoenherr)-£282.52, broken down as follows:
 - Voucher for knockout singles-£25
 - Vouchers for fourballs-£50
 - Vouchers for 6 monthly stablefords/medals-£60
 - Vouchers for 2019 Ian Cumby-£50
 - Wine (24 bottles) for senior matches-£77.52
 - Prize for 2019 Senior pairs-£20
- 2) Contribution to club team shirts of £20 (2 members at £10 for maximum of 1 shirt per member)
- 3) Cost of running our web-site for 1 year in 2020 £100.68 (Allan Schoenherr)
- 4) Vouchers for 2020 Ian Cumby winners £50.
- 5) Vouchers for Summer Eclectic £80
- 6) Voucher for the winner of the Singles competition £25 (Barry Needham)
- 7) Voucher for the August Monthly Stableford Competition £10 (Mick Rust)

John Plaskett
Treasurer.