

Studley Wood Seniors' Committee

Meeting held on Thursday 6th October 2022

Action Points

In attendance: Terry Davies, Phil Chaundy, Gerry Prickett, Jonathan Perks, Colin Macgregor

Apologies: David Drew, David Hughes, Tim Mustill, Martin Wilkinson, Stephen Capaldi

	Subject/Discussion Points	Action
1.	Minutes –the previous minutes of the 6 th September meeting were agreed. These had been posted on the Seniors webpage.	
2.	Feedback from General/Mens Committee meeting –Agreement has been made to replace nets and accompanying cladding. Mens Midweek Medals will cease in November but the mens midweek Stableford will continue and be supported by the Seniors. No progress made in distributing 22 loyalty vouchers.	
3.	Treasurers Report –the report is attached and the year to date surplus shows £1078.13. However prizes will be required to be paid out for the Yorkshire Tour, Singles Knock Out, Pairs Knock out and Winter League. £120 has been received for tickets to the Champagne Tasting evening however this event needs further support to be viable. See summary Treasurers Report below.	
4.	Tours / Away Days - the Yorkshire Tour has 16 seniors participating and JP will be organising the prizes. There will be a draft programme for next years tours and away days – suggestions include Kent/Somerset and Dorset. This will be presented at the next meeting for approval. See extract below of feedback received regarding the Tewkesbury Away Day	
5.	Draft Rollup Programme for November. This was agreed with the Texas Scramble on 10 th November now added.	
6.	Singles Knock Out –the final will be played between Tim Mustill and John Dennis. GP will credit the Club £170 in order that Paul Fitzgerald can make payout to the prize winners.	
7.	Pairs Knock Out – this was won by Paul Dore and Kingi Sharma. Payment for prizes will be made onto members cards. GP will credit the Club £170 in order that Paul Fitzgerald will make the payout to the winners.	

8.	Winter League – 44 members are so far participating with 10 payments outstanding at this time. GP to contact MW and Trevor Hansson for assistance on the spreadsheet as he will now run it. The league will start on 20 th October.	
9.	Inter Club Matches 2022 – TD rounded up the results on a successful year with 11 wins to 8 losses and 1 draw. 38 participants played over the season, 8 of which played 10 or more matches.	
10	Ladies v Seniors. To be played on 13 th with 11 men and 10 ladies entered to play. There will be a nearest to the pin competition and also a cup/vase will be presented to the winning team in the Stableford format match.	
11	Christmas Shotgun and Lunch – Tuesday 6th December. Format: Standard format using handicaps for scoring Catering: Traditional Turkey lunch with vegetarian option Entertainment: TD has requested that Richard Ilett to play guitar with his friend. Any other ideas, please notify TD	
12	M4 Seniors Winter League. Our application to join this league has been successful and we hope to start playing as soon as the fixtures have been agreed. Home matches will be played on a Tuesday or Thursday with a cost of £8 for food + £1 to recover the annual subscription fee. Format will be Fourball better ball with 4 pairs per side and maximum handicap of 25. We are entered into the Knebworth Division, current members are: West Berks, Sand Martins, Theale and Sherfield Oaks.	
14	Trophy Presentation and Photos. It was suggested that previous trophy winners can have their photo taken to record the event at the Christmas Lunch on 6 th December. This would be dependent on the trophies returning from the jewellers in Birmingham in time.	
15	Next Meeting is 1st November	

Seniors Committee meeting – Thursday 6th October 2022

Treasurer's Report

Year to Date Position

Our bank balance as of 2nd October 2022 stands at £2,026.79.

Attached is the year-to-date P&L, showing the current 2022 financial situation.

The balance shows a current surplus of £1,078.13 but includes the following:

1. Income from the Singles (£195), Pairs Knock Out (£190) and Winter League (£115 currently) competitions, against which there will be prizes to be paid out;

2. Prizes for the Yorkshire Tour

3. Refunds due to:

Tony Beedell (£67 for Tewkesbury and £60 deposit for Yorkshire tour). I have emailed Tony twice seeking to repay him but have not received a reply;

Ben Pritchard £60 deposit for Yorkshire tour from which Ben has withdrawn.

4. £120 in ticket sales for Terry's Champagne tasting night, the proceeds of which are for the captain's charity. This needs further support to be viable?

Adjusting for the above gives a surplus thus far this year of around £180.

Yorkshire Tour

Income of £6,884 (allowing for repayment of Pritchard / Beedell deposits). Expenditure to WRGB Ltd of £6,740. I am allowing for a spend of £141 on prizes, which should give us £155 of AB Golf Vouchers – all subject to confirmation by Jonathan and AB Golf.

M4 Winter League

The bank transfer payment to M4 for Affiliation (£10) and 2022/23 Membership (£40) has been set up and will be authorised by Martin.

Trophy Engraving

No further details forthcoming re the cost of "catch up" engraving of the Senior's Trophies.

Gerry Prickett

2nd October 2022

STUDLEY WOOD SENIORS GROUP
Income & Expenditure Account for the year ended 31
December 2022 YTD 2nd October 2022

	2022	2021
	£	£
<u>Income</u>		
Roll Ups (January to Aug + July nett)	2,149.00	171.00
Major Competitions	135.00	250.00
Senior Captains Charity	130.00	4,908.00
Summer KO Fees	195.00	90.00
Summer Pairs KO	225.00	
Away Days	9,121.09	-
Christmas Lunch		1,370.00
Christmas Prizes		51.00
Miscellaneous	<u>1,746.70</u>	
	<u>13,701.79</u>	<u>6,840.00</u>
<u>Expenditure</u>		
Roll Ups Prizes (January to August incl)	1,899.00	Netted off in 2021
Major Competitions	74.00	-
Summer Singles Prizes		290.00
Away Days	8,791.00	-
Senior Captains Charity Donations	-	4,160.00
Seniors cap[tains Charity Expenses		748.00
Website Hosting Fees	61.98	104.00
Christmas lunch, food and prizes		1,240.00
Christmas lunch refunds		100.00
Staff Christmas Gratuities		180.00
Ladies Events Prizes		25.00
Miscellaneous	<u>1,797.68</u>	
	<u>12,623.66</u>	<u>6,847.00</u>
Surplus (deficit)	<u>1,078.13</u>	<u>-7.00</u>

Balance Sheet as at 31 December 2022

Balance of fund at 1 January brought forward	948.66	955.66
Surplus	1,078.13	-7.00
Balance of fund Year to Date	<u>2,026.79</u>	<u>948.66</u>

Represented by:

ASSETS

Bank Balance at 31.12		1,341.66
Cash in Hand		40.00
Cheques received but not cleared	-	-
Debtors (December Seniors Roll Up Funds)	-	17.00
TOTAL ASSETS		1,398.66

LIABILITIES

Winter League Prizes		250.00	Actual of £230
Charity 2021		160.00	
Creditors (Christmas lunch refunds)		40.00	
Cheques issued but not drawn	-	-	
TOTAL LIABILITIES	<u>-</u>	<u>450.00</u>	

Prepared by:

G. W. Prickett (Treasurer)

Accounts in Progress

0
/
2
/
1
/
0
/
2
/
2



Raising funds for the Oxford Hospitals Charity



Summary of Feedback for Tewkesbury Awayday

Went well

- Well organized
- Good course and good food
- One course meal and an efficient prize giving enabled people to leave promptly
- All participants paid promptly and arrived on time

Could do better

- Earlier tee off time
- Wider broadcast of the event to the Senior's section – requesting feedback from non-participants on what they would like
- One comment was received regarding the prizes applicable for an away day/tour, namely:
 - £3 entry fee was acceptable for smaller prizes, but prizes should be distributed to a wider number e.g., 1st to 3rd, both individually and for teams and
 - a suggestion there should be prior publication of the prize fund and the distribution to be applied.
- Should be slightly closer to SWGC say 1 ¼ hours max
- Invite the club pro to say a few words before the round
- Add £1 to the price to include a staff gratuity at the golf course
- Assistance arranging car sharing

Suggestions for future courses

- A helpful number to add to our list for future events including some very local and reciprocals