

Social Report 2022

Adrian Murphy

Social Secretary



Carton House

Year in Review

- ▶ To all fellow members I hope you enjoyed the social events in 2022. After Covid, the events came thick and fast with a lot of organising and bookings being difficult. Inflation played a big part and we had to adjust accordingly.
- ▶ It was an action packed year with saxophone players, Trad bands, DJs, Busker singer from Grafton Street, Jazz band to name but a few.
- ▶ We went to great lengths to make it a successful year and I hope you all enjoyed it.



Captains Drive-In - March

Fabulous weather when Sheamus arrived in an open top car in front of the Hotel. Wilson the dog was nowhere to be seen.



Vice-Captain's Day - May

The Vice Captains prize was in May. The DJ played into the early hours with tables moved back and members up dancing.



Presidents Prize - June

There was a fantastic spread of food by our head Chef followed by music by the ever popular Tropical Storm.

We thank the Mullen Family and Fairmount for their food offering on the night.



Men's Club Away Day - Baltray- June

Another day to remember as the course in Baltray was in magnificent condition as we played just a week after the OPEN Championship qualifier.

36 Members attended the away day with an early bus start.

The food was magnificent and with 1 stop off on the way back. We headed to Slevins Bar for an enjoyable evening thanks to Conor Mallaghan.

PS. I shot a personally best of 65 which was my highlight of the day.



Captains Prize - August

- ▶ The Captains Prize was an eventful evening with guitar Busker I hired on Grafton Street that week and she proved a smash hit.
- ▶ This was followed by a traditional Irish band and after, we all finished the night in the Roost, Maynooth.



Captain's Ball - November

The captains ball was a wonderful evening with excellent food and a swing jazz quintet followed by a DJ with dancing into the early hours.



End of year social



Rearranged to Saturday last, January 28th. A great turn out with 36 teams (140+ players) taking part. Great buzz in club afterwards and all medals and salvers for 2022 presented.



Welcoming Home the Trophies

There was 2 great impromptu evenings welcoming home once again the Senior Cup and Fred Daly Trophies to Carton House



Carton House

Looking Forward to 2023

- ▶ It was a great 2022.
- ▶ Challenges ahead will be booking bands, entertainment and price increases with the rise in inflation.
- ▶ I would ask all members if possible to come forward with any recommendations for bands, entertainment etc, if anyway possible to help make it a great 2023.
- ▶ Finally I wish to thank our Captain Sheamus and wish him all the best for the future. We look forward to seeing Sheamus and Wilson around the club in the coming years.
- ▶ I wish Allen, our incoming Captain the very best for 2023.



Thank you to all the Members



Carton House

Communications Report 2022

Paul Mimmagh
Communications Officer



Carton House



Newsletters sent in 2022

Our main form of communication to club members, is by newsletter via email.
We use Club V1 software, which sends a mailshot to all members listed on the database.

In the newsletters we also aim to provide relevant links to the club website, golf Ireland website, and other golf websites where appropriate.

In total 111 newsletters were issued by the men's club in 2022

Going to 621 members with an open rate of approx. 80%

Newsletters were sent under two headings and mainly comprised of:



Men's Club Newsletter (General updates)	Men's Competitions (updates & results)
Inter-club fixtures and results	3 Club Majors (Captains, Vice capt, Presidents)
Inter-club match reports & photo's	8 Monthly medals (Mar – Oct)
Ladies & Juniors inter-club fixtures and results	Weekend comps
Calls out for support at matches	Mid-week comps
Social aspect of club majors	GOY table with standings
Joint Captains Drive in & Banquet	Club Matchplays
Members bus trip to Baltray	Coonan Cup
New members & mixed social evenings	Scratch Cups
Work in progress on the golf course	Autumn League
Features on members special achievements	Winter League
Charity event fundraisers (Mater & Pink Day)	Terms of competition update
Features on deceased members	
Course etiquette, pace of play, respect program	
Historical content the formation of the golf courses and club	

New Members Evenings



In 2022 we held 3 new member evenings

May, June, and July

9-hole social golf on the O'Meara

Refreshments afterwards in clubhouse

A chance for new members to meet other new members and committee members

Well attended and great fun

Something similar planned for 2023

More details to follow



Some thank you's

Seamus Lynch for providing all the newsletter material in relation to club competitions.
Also, a thank you to the competitions sub-committee for getting the results issued so promptly.

Killian O'Flynn for providing the inter-club fixtures, results, and match reports which were very well received.

Adrian Murphy for providing the relevant social event information, necessary for communications out to all club members.

And finally, a thank you to all committee members, and to club members in general who played a part in getting as much interesting and relevant information out to our wider membership as possible. Looking forward to more of the same in 2023.

Finance Report 2022

Seamus Thompson

Honorary Treasurer

Accounts for year to 31st December 2022



Carton House

Carton House Men's Golf Club
Report and Financial Statements
for the financial year ended 31 December 2022



Carton House

Carton House Men's Golf Club
CONTENTS

	Page
Proprietor and Other Information	3
Accountant's Compilation Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7



Carton House Men's Golf Club
PROPRIETOR AND OTHER INFORMATION

Proprietor	Carton House Men's Golf Club
Principal Activity	Operation of a Mens Golf Club
Accountants	Eugene Sheehan & Co Chartered Certified Accountants Unit F4, Maynooth Business Campus Maynooth Co. Kildare Ireland
Business Address	Carton House Maynooth Co Kildare
Bankers	AIB Bank 1 Lower Baggot Street Dublin 2 Co. Dublin Ireland



Carton House Men's Golf Club
CHARTERED CERTIFIED ACCOUNTANTS' REPORT
to Carton House Men's Golf Club on the unaudited financial statements for the
financial year ended 31 December 2022

We have compiled the financial statements of Carton House Men's Golf Club for the financial year ended 31 December 2022 which comprise the Income and Expenditure Account, the Balance Sheet and notes to the financial statements, including the summary of significant accounting policies set out in note 1, from the accounting records, information and explanations you have given to us.

The Income and Expenditure Account, the Balance Sheet and notes to the financial statements, including the summary of significant accounting policies set out in note 1 have been compiled on the basis set out in the accounting policies.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the Income and Expenditure Account, the Balance Sheet and notes to the financial statements, including the summary of significant accounting policies set out in note 1, that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carton House Men's Golf Club, for our work, or for this report.

We have not been instructed to carry out an audit or a review of the financial statements of Carton House Men's Golf Club. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

EUGENE SHEEHAN & CO

Chartered Certified Accountants
Unit F4, Maynooth Business Campus
Maynooth
Co. Kildare
Ireland

31 January 2023



Carton House

Carton House Men's Golf Club
INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 December 2022

	2022	2021
€	€	€
Income		
Membership subscriptions	87,520	69,100
Junior member subscriptions	6,675	7,612
GUI Levies collected	13,904	13,406
Income from functions	11,862	6,825
	<hr/>	<hr/>
	119,961	96,943
Administrative expenses		
GUI Levies (Net)	14,469	13,277
Competition prizes	55,006	31,074
Team costs	30,995	17,281
Events and social functions	41,177	28,050
Juniors	6,240	8,262
Charity and sponsorship	590	1,800
Administration and office expenses	4,665	2,206
Bursaries	5,380	4,875
	<hr/>	<hr/>
	(158,522)	(106,825)
Net deficit	<hr/> <hr/> (38,561)	<hr/> <hr/> (9,882)



Carton House Men's Golf Club**BALANCE SHEET**as at 31 December 2022

	Notes	2022 €	2021 €
Fixed Assets			
Tangible assets	2	<u>8,529</u>	<u>8,529</u>
Current Assets			
Debtors	3	-	4,206
Cash at bank and in hand		<u>67,739</u>	<u>112,470</u>
		<u>67,739</u>	<u>116,676</u>
Creditors			
Amounts falling due within one year	4	<u>(3,012)</u>	<u>(13,388)</u>
Net Current Assets		<u>64,727</u>	<u>103,288</u>
Total Assets Less Current Liabilities		<u><u>73,256</u></u>	<u><u>111,817</u></u>
Capital Account		<u><u>73,256</u></u>	<u><u>111,817</u></u>

**Carton House**

Carton House Men's Golf Club
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 December 2022

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

Sales

Income comprises the revenue received from the members subscriptions, GUI Levies and functions held during the year.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Trophies	- 0%
Computers	- 20% Straight line

2. TANGIBLE ASSETS

	Trophies	Computers	Total
	€	€	€
Cost			
At 31 December 2022	9,609	8,983	18,592
Depreciation			
At 31 December 2022	1,080	8,983	10,063
Net book value			
At 31 December 2022	8,529	-	8,529
At 31 December 2021	8,529	-	8,529

3. DEBTORS

	2022	2021
	€	€
Prepayments and accrued income	-	4,206

4. CREDITORS

Amounts falling due within one year	2022	2021
	€	€
Trade creditors	545	8,712
Accruals	2,467	4,676
	3,012	13,388

5. APPROVAL OF ACCOUNTS

The accounts were approved by Carton House Men's Golf Club on 31 January 2023.



Finance Report 2022

Supplementary A - Team Expenses Breakdown

Inter Club Team Expenses	
Senior Cup	€12,031
Junior cup	€550
Metro Cup	€467
Jimmy Bruen	€632
Duggan Cup	€2,090
Fred Perry	€640
Barton Shield	€313
Irish Mixed Foursome	€75
All Ireland 4 Ball	€698
Barton Cup	€595
Pierce Purcell	€862
Junior Teams	€1,929
North Leinster Alliance	€3,718
Fred Daly	€6,395
Totals	€30,995

NOTE: On the 2022 financial accounts, posted on website on Jan 20th 2023, there was an amount of 5,574 still unassigned and that final reconciliation has been completed and the allocation reflected above



Finance Report 2022

Supplementary B - Social Expenses Breakdown

Social Event	
Captains Drive In	€8820
Captain / Vice Captain Cards	€4000
Captain/Committees Trip Heritage	€1000
Vice Captains Day	€4987
New Member events	€239
Presidents Night	€4760
Captains Prize	€6500
Past Captains Event	€1085
Banquet Cost	€13601
End of Year Social Event	€2860
Sub Total	€47852
Less Discount	€6675
Overall Totals	€41177
Deduct Income from Events	€11862
Net Spend on Social Events	€29,315



Proposals for AGM consideration & Incoming Committee Election

John Ennis



Carton House

Proposal 1: Finance Report 2022

- ▶ **Ratification of 2022 accounts, as presented**
 - ▶ Proposed by: Seamus Thompson
 - ▶ Seconded by: John Ennis



Proposal 2: Accountants for 2023

Proposal for appointment of accountants for 2023

► Appointment of Accountants for year 2023 is Eugene Sheehan and Co, Maynooth

- Proposed by: Seamus Thompson
- Seconded by: Alan Leavy



Proposal 3: Mens Levy

Proposal for mens club levy for 2024

Annual men's club Levy for year 2024 is then proposed to be:

- ▶ €245 for all members

- ▶ Proposed by: Seamus Thompson

- ▶ Seconded by: Pat Doyle



Election Of Officers & Committee 2023

Proposed Men's Committee 2023		Proposer	Second
Captain	Allen Corcoran	Sheamus Considine	Pat Doyle
Vice Captain	Seamus Lynch	Allen Corcoran	John Ennis
Hon Secretary	John Ennis	Gerry Murray	Austin Boyle
Hon Treasurer	Alan Leavy	Allen Corcoran	Seamus Thompson
Competitions Sec (NEW)	John Lucid	Seamus Lynch	Allen Corcoran
Junior convenor	Austin Boyle	Allen Corcoran	John Ennis
Handicaps Sec	Gerry Murray	Seamus Lynch	Padraic O'Leary
Social Sec	Adrian Murphy	John Ennis	Padraic O'Leary
Interclub	Kilian O'Flynn	Adrian Murphy	Alan Leavy
Communications officer	Paul Mimmagh	Pat Doyle	Adrian Murphy
ex officio	Sheamus Considine	Allen Corcoran	Pat Doyle
Ordinary Member	Padraic O'Leary	Austin Boyle	Adrian Murphy
Ordinary Member	Adrian Guckian	Paul Mimmagh	Alan Leavy
Ordinary Member (NEW)	Alan Leamy	Allen Corcoran	Gerry Murray



2023 Captains Address & AGM Close

Captain Allen Corcoran



Carton House

Key Dates for 2023

Confirmed diary dates

- ▶ 11 March: Captains Drive-in
- ▶ 25/26 March: Medal
- ▶ 15/16 April: Medal
- ▶ 6/7 May: Medal
- ▶ **12/13 May: Vice Captains**
- ▶ 27/28 May: Lady Captain's Prize to Men
- ▶ **9/10 June: Presidents Prize**
- ▶ 17/18 June: Medal
- ▶ 23 June: Men's Club Away Trip to Baltray
- ▶ 15/16 July: Medal
- ▶ 12/13 Aug: Medal
- ▶ 19/20 Aug: Captains Prize Day 1,
26 Aug: Captains Prize Day 2
- ▶ 9/10 Sept: Medal
- ▶ 23 Sep: Pink/Blue Charity Day
- ▶ 7/8 Oct: Medal

