Social Report 2022

Adrian Murphy Social Secretary



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.





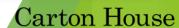


Presidents Prize - June

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



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.

Carton House

▶ I wish Allen, our incoming Captain the very best for 2023.

Thank you to all the Members





Communications Report 2022

Paul Mimnagh Communications Officer







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

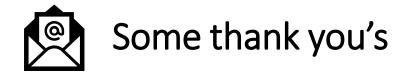




In 2022 we held 3 new member evenings May, June, and July 9-hole social golf on the O'Meara Refreshments afterwards in clubhouse A chance for new members to meet other new members and committee members Well attended and great fun

Something similar planned for 2023

More details to follow



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 Men's Golf Club

Report and Financial Statements

for the financial year ended 31 December 2022



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



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

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.

Carton House

EUGENE SHEEHAN & CO

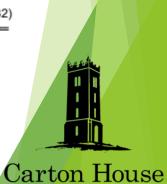
Chartered Certified Accountants Unit F4, Maynooth Business Campus Maynooth Co. Kildare Ireland

31 January 2023

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
		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 Charity and energenetic	6,240 590		8,262	
Charity and sponsorship	4,665		1,800	
Administration and office expenses Bursaries	5,380		2,206 4,875	
Bulganoo			1,010	
		(158,522)		(106,825)
Net deficit		(38,561)		(9,882)



Carton House Men's Golf Club BALANCE SHEET

as at 31 December 2022

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

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:

Carton House

Trophies	-	0%
Computers	-	20% Straight line

2. TANGIBLE ASSETS

3.

4.

•		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
	DEBTORS		2022	2021
			€	€
	Prepayments and accrued income		-	4,206
	CREDITORS		2022	2021
	Amounts falling due within one year		€	€
	Trade creditors		545	8,712
	Accruals		2,467	4,676
			3,012	13,388

APPROVAL OF ACCOUNTS 5.

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



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	Seconder
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 Mimnagh	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 Mimnagh	Alan Leavy
Ordinary Member (NEW)	Alan Leamy	Allen Corcoran	Gerry Murray

2023 Captains Address & AGM Close

Captain Allen Corcoran



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: 26 Aug:	Captains Prize Day 1, Captains Prize Day 2
9/10 Sept:	Medal
23 Sep:	Pink/Blue Charity Day
7/8 Oct:	Medal