

BATAVIA GOLF CLUB

REPORT

AND

STATEMENT

OF

ACCOUNTS

as at 31st. December 1914

to be presented at the

ANNUAL GENERAL MEETING

to be held in the

BATAVIA CRICKET CLUB

on

FRIDAY, 19th. FEBRUARY 1915

AT 6,30 P. M.

ESTABLISHED 1872.

The Committee have pleasure in presenting to the Members the Report and Accounts for the year ending 31st. December 1914.

COMMITTEE.

Messrs. J. L. DAVY	President
„ W. M. KILLICK	Captain
„ G. H. HANMAN	
„ D. J. JONGENEEL	
„ J. G. MELROSE	
„ S. L. LONEY	Hon. Treasurer
„ S. D. M. LESLIE	Hon. Secretary

COMPETITIONS.

Monthly Medals.

JANUARY	Winner Mr. W. M. Killick.	73 — 2 = 71
FEBRUARY	„ „ G. B. Gloyne.	91 — 18 = 73
MARCH	„ „ S. L. Loney.	83 — 12 = 71
APRIL	„ „ D. J. Jongeneel.	86 — 7 = 79
MAY	„ „ G. H. Hanman.	92 — 12 = 80
JUNE	„ „ A. Boyd.	84 — 4 = 80
JULY	„ „ G. B. Gloyne.	92 — 18 = 74
AUGUST	„ „ R. Bruce.	84 — 1 = 83
SEPTEMBER	„ „ J. G. Melrose.	75 + 2 = 77
OCTOBER	„ „ J. L. Davy.	86 — 6 = 80
NOVEMBER	„ „ T. J. Tayler.	93 — 18 = 75
DECEMBER	„ „ D. J. Jongeneel.	88 — 4 = 84

SIX-MONTHLY GOLD MEDAL COMPETITION.

1st. Half year Winner Mr. G. B. Gloyne.	100 — 18 = 82
2nd. „ „ „ G. B. Gloyne.	95 — 18 = 77

CHAMPIONSHIP.

Winner Mr. J. G. Melrose.	Runner up Mr. A. Boyd.
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QUALIFYING ROUND.

Winner Mr. J. van Haute.	84 — 10 = 74
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TOKO CUP (Year 1913).

Winners Messrs. Maclaine, Watson & Co. (Messrs. L. M. and L. MacLean).

FOURSOMES.

Winners Messrs. D. J. Jongeneel and H. W. Hanman.

NOTES.

The Course. There is nothing to add to what has been said under this head at the last Annual General Meeting, although it may be agreed that the condition of the Course has materially improved during the past year. Under the supervision of one of your Committee Mr. G. H. Hanman, a ditch or trench close to the hedge from a point behind the 4th. Green, to the corner of the opening approaching the 7th. Green has been made thereby defining the out of bounds line at this point. As you are aware there is every likelihood that a considerable portion of the Course will be taken away from us by the Railway Company for extension purposes and although no definite arrangement has so far been received as to how much ground they are likely to acquire, your Committee deemed it prudent in view of these circumstances to expend as little money as possible on the improvement of the Course pending definite arrangements with the Railway Company. The matter is still under negotiation and it is to be hoped that we will be able to keep the Course intact, or if not be fully compensated for any ground that may be taken from us.

COMPETITIONS.

Your present Committee after due consideration have decided to suggest alterations to the list of competitions hitherto played. As you are aware the Club is practically a week-end one and as such it has been found impossible to carry out the number of competitions down for play during the year. We therefore lay the following suggestions before you for your consideration:

(1) In place of "Monthly", "Quarterly Medals" i. e. A Silver Medal to be played for every three months.

Conditions 18 holes Medal play under Handicap — the winner of each Competition to receive a small silver medal.

(2) AGGREGATE GOLD MEDAL.

The player returning the best aggregate net scores in the above four Competitions to receive a Gold Medal.

N.B. In the event of there being no player returning all four cards, no medal to be presented but the award should prove a stimulus to Members to return cards.

(3) CHAMPIONSHIP.

Conditions. 18 Holes Medal play. The player returning the lowest **actual** card to be the winner and as in former years to hold the championship cup for a year and receive a replica of same. The player returning the lowest **net** score to receive a Club prize.

N.B. This competition is intended as a substitute for the present Club Championship.

(4) PRESIDENT'S CUP.

Conditions. Match Play, under handicap.

(5) CAPTAIN'S CUP.

Conditions. Match Play, under handicap.

N.B. The Club however should give a small prize to the runners up in both these competitions.

(6) FOURSOME COMPETITION.

Conditions. Match Play, under handicap Winners and Runners up to receive Club prizes.

(7) If opportunity permits a Bogie Competition might be arranged and a special prize presented.

(8) TOKO CUP.

(9) Mixed Doubles.

BATAVIA, 31st. December 1914.

S. D. M. LESLIE,
Hon. Secretary.

Income and Expenditure Account for the year ended 31st. Dec. 1914.

Dr.

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1914.				1914.			
Dec. 31.				Dec. 31.			
To Wages Mandoers & Coolies .	f	1187.50		By Entrance Fees	f	435.—	
„ Upkeep of Links		207.95		„ Subscriptions	„	2220.—	f 2655.—
„ Rent of Ground		210.—		„ Entrance Fees Toko Cup			
„ Telephone (7 months)		84.70		Competition			„ 65.—
„ Prizes		186.23		„ Balls Account:			
„ Stationery & Printing		71.20		Sales during the year	f	1075.50	
„ Sundry Expenses		123.29		Stock at 31st. Dec. 1914 . . .	„	48.50	
„ Subscription to Java Cham-					f	1124.—	
pionship		50.—		Less Purchases			
1913 & 1914.				during year	f	820.51	
„ Repairs to Pavilion		13.—		Stock at 31st. Dec.			
„ Furniture (Ice Chest)		32.80	f 2166.67	1913	„	200.—	f 1020.51
„ Balance being excess of				Profit on above	„	103.49	
Income over Expenditure				Less unpaid & omitted in 1913	„	84.13	„ 19.36
for the year ended 31st.				„ Bar Account:			
December 1914			„ 726.79	Sales during the year	f	2114.75	
				Stock at 31st. Dec. 1914 . . .	„	76.53	
					f	2191.28	
				Less Purchases			
				during the year	f	1919.58	
				Stock at 31st. Dec.			
				1913	„	131.—	„ 2050.58
				Profit on above			„ 140.70
				„ Bank Interest			„ 13.40
							f 2893.46
			f 2893.46				

Balance Sheet — 31st. December 1914.

LIABILITIES.				ASSETS.			
1914.				1914.			
Dec. 31.				Dec. 31.			
Sundry Creditors	f	158.25		Pavilion.	f	1.—	
Income & Expenditure Account:				Mandoer's House	„	1.—	
Balance as per last account . . „		649.46		Furniture	„	1.—	
Add excess of Income over				Implements & Tools	„	1.—	f 4.—
Expenditure for the year ended				Stocks on hand:			
31st. December 1914.	„	726.79	„ 1376.25	Beer, Spirits & Mineral Waters	f	76.53	
				Golf Balls	„	48.50	„ 125.03
				Sundry Debtors Members . . .			„ 227.75
				Cash at Bank			„ 1177.72
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We have examined the above Balance Sheet with the books and vouchers relating thereto and find the same to be correct and in accordance therewith. The Bar Stock Book again shows shortages.

BATAVIA, 28th. January 1915.

A. E. VEALE, P. G. WATTERSON.
Chartered Accountants.