

Gatehouse Snooker Club

12th AGM: 5th February 2024

Community centre at 7.00 p.m.

Minutes

Present: Richard Glass, Alastair Richardson, Douglas McDavid, Graham Wright, Ian Carson, Brian Jones, Pete Haslam, Nick Morris and Jack Donald

The meeting was opened by Douglas McDavid, who welcomed the fact that so many members were in attendance.

The minutes of the 11th AGM held on 28th March 2023 were approved.

Review of the year.

Douglas believed that the club had again had a successful year. He expressed his thanks to Graham for all his efforts in organising the competitions. Thanks were also expressed for Petes efforts in cleaning the table

The competition versus Kirkcudbright was again a great day. Gatehouse put in a better performance and match was tied at 10-10. The trophy stays with Kirkcudbright as holders. The games were conducted in good spirits with the presentation of the trophy taking place at the Selkirk Arms in Kirkcudbright. Thanks were expressed to Joanne for the spread.

We currently have 24 paid members for 2024. Membership in 2023 was 34. Hopefully a number more will rejoin.

It was agreed that the membership fee would stay at £60.00

There were discussions regarding the Community Centre building. A new building is being proposed, but is still at the discussion stage. The issue of relocating whilst the building is being renovated was discussed, but it was agreed not to progress this until more information was available from The Community Centre board.

Table. The slate has a ridge on it, although it was felt that it had settled somewhat. We need a new template for the D. Jack agreed to make one up.

Accounts. Please see below.

On line booking. Again, it was noted how well this was working. Thanks expressed to Nick

Competitions 2023

Pete Haslam won the club snooker championship

Nick Morris won the handicap billiards

Jack Donald won the handicap snooker

Election of Officers

Chairman: Douglas McDavid. Proposed seconded and agreed

Secretary and Website: Graham Wright. Proposed seconded and agreed

Treasurer: Alastair Richardson. Proposed seconded and agreed

Minutes Secretary : Ian Carson. Proposed seconded and agreed

Booking System: Nick Morris Proposed seconded and agreed

Competitions : Graham Wright Proposed seconded and agreed

A.O.B. No issues raised

Next AGM. No date agreed



Gatehouse Snooker Club

Financial Statement for year ended 31 December 2023

	Notes	2023		2022
		£	£	£
<u>Income</u>				
Subscriptions	1		1,400	920
Temporary Subscriptions			65	60
Table Lighting			1,503	481
			<u>2,968</u>	<u>1,461</u>
<u>Expenditure</u>				
Snooker Room Rental	2	1,100		584
Electricity	3	853		148
Insurance		296		252
Equipment renewals		28		-
Maintenance		-		-
Matches		75		-
Trophies		-		-
Booking System	3	176		72
Cleaning		50		35
Sundry		7		12
			<u>2,585</u>	<u>1,103</u>
<u>Surplus/deficit(-) for Year</u>			<u>383</u>	<u>358</u>
Balance Brought Forward 1 January		13,949		13,705
Adjustment of 2020 subscriptions		30		-114
			13,979	13,591
<u>Balance Carried Forward 31 December</u>			<u>£14,362</u>	<u>£13,949</u>
<u>Represented by:</u>				
Snooker Table	4		10,000	10,000
Bank of Scotland at 31 December			4,862	4,165
Prepaid rent end 2020 less 2022 rent due	2	-		-
Less prepaid 2022 subscriptions	2	-		-30
Less outstanding electricity charges	5	-500		-186
			-500	-216
<u>Net Assets at 31 December</u>			<u>£14,362</u>	<u>£13,949</u>

Notes to Financial Statement :

1. 2023 saw a welcome return to normality: no significant interruptions to use of the Snooker Room; no room rental adjustments; no subscription rebates. None the less subscription income has risen quite steeply because of increased membership during 2023, from around 19 previously to 32 at 31 December 2023. Annual subscriptions for the year were £50 per member but, as agreed at the 2023 Annual General Meeting, were increased to £60 pa with effect from 1 January 2024.
2. The Snooker Room rental has also remained at the same annual level of £1,100 pa
3. The Booking System which had not been claimed for three years has been finally settled in 2023 and therefore the charge for 2023 represents three year's costs.
4. The former Chairman, the late Willie McKie acquired the Club's Snooker Table and gave it to the Club. No financial transaction was ever recorded and no value was ever attributed to it. The Committee estimates the replacement value to be of the order of £10,000 which was attributed to it and brought into the 2019 Financial Statement. Because of its unlikely destruction, the Table is not depreciated but is revalued from time to time at replacement cost. It was last revalued at 31 December 2019 and will be revalued again at 31 December 2024.
5. Electricity charges for the latter half of 2023 are estimated at £500, bringing total charges due to £853 at 31 December 2021.

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