

BANTU MEN'S SOCIAL CENTRE

PHONE: 838-7197

3a Eloff Street  
JOHANNESBURG

CHAIRMAN

Mr. A.B. O'Brien

VICE CHAIRMAN

Mr. A.B. Mathobela

HON. TREASURER

Mr. J.M. Pim.

ACTING SECRETARY

Mr. C.D. Monkoe

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EXECUTIVE COMMITTEE MEMBERS

Mr. C.H. Boyang, Mr. A. Crawford, Mr. M.A. Hough, Mr. C. Mahao,  
Mr. W. Mnikati, Mr. W. Mothimonye, Mr. E.C. Nkomo, Mr. P. Rezant,  
Mr. D.E. Quaker, Mr. I.W. Robinson (Deputy Manager, Non-European  
Affairs Department, City of Johannesburg).

TRUSTEES

Mr. A.B. Mathobela

Mr. A.B. O'Brien

Mr. J.M. Pim

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1970

BANTU MEN'S SOCIAL CENTRE

ANNUAL REPORT

1 9 7 0

MEMBERSHIP

The fees for membership of the Bantu Men's Social Centre are as follows:-

<u>Life Membership</u>	R20-00
<u>Ordinary Membership</u> (Men resident in the Johannesburg Magisterial district)	R2-00
<u>Country Membership</u> (Men resident outside the Johannesburg Magisterial District)	R1-00
<u>Junior Membership</u>	
Scholars only	50c
<u>Visiting Membership</u>	
Visitors only	25c

The total amount paid in membership fees during 1970 was R395-00

ACTIVITIES

Body Building. Many young men are attracted to this activity and may be seen in training nearly every evening. Weight-lifting equipment is provided for them.

Boxing. This remains a very popular sport. The Bantu Men's Social Centre is famous for the boxing stars that have been trained on its premises.

Judo. A judo mat has been provided and this activity is popular.

Billiards and Snooker. The Centre has two Billiards tables which are kept in good condition. Men of all ages use them and the billiards rooms are the centre of activity in the Centre. The players contribute substantially to its funds and the amount paid by them by way of fees was R209-50.

Draughts. Many of the older members play this game.

Tennis. This is the only outdoor game provided for. Now that there are more tennis courts in the townships, it is not as popular as it used to be.

Table Tennis. Young members are very fond of this game and the table in the courtyard is in constant use.

Ballroom Dancing. The school of ballroom dancing is famous. There can be few places in South Africa where there is a better standard of ballroom dancing than at the B.M.S.C.

SOCIAL AMENITIES.

The B.M.S.C. continued to be the venue for many organisations that used it for their meetings. Among these are sporting clubs, burial societies, social workers, health inspectors, choral groups and dance bands.

HIRE OF HALL.

The hall has for long been the hub of social activity among non-Europeans in Johannesburg. It is hired to various associations for fund-raising functions and to private individuals for parties and wedding receptions. The income from the hire of the hall and the rent of rooms and lockers amounted to R1,304.55.

OFFICE ACCOMMODATION

The African Boy Scouts Association and the Transvaal Association of Non-European Boys and Girls Clubs both hire office accommodation at the Centre.

RESTAURANT

Nourishing meals are provided in the restaurant at a very low cost.

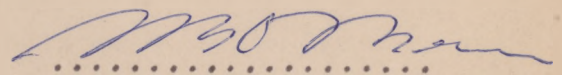
EXECUTIVE COMMITTEE

The B.M.S.C. is governed by an Executive Committee, duly elected by members. The Executive Committee meets once a month.

THANKS

We express our thanks to our generous donors and subscribers, especially to the Johannesburg City Council, the Department of Bantu Administration and Development, the N.R.C. and the Deferred Pay Interest Fund.

Special mention should be made of the invaluable services rendered for many years by the firm of Howard Pim and Hardy and to Mr. J.M. Pim who has been the Hon. Treasurer for many years. Our sincere thanks are also due to Messrs. Mackinnin, Anderson and Company, the Auditors.



A.B. O'Brien  
CHAIRMAN

BANTU MEN'S SOCIAL CENTRE

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1970

NOTE 1: Certain monies receivable by the Bantu Men's Social Centre were misappropriated during the year and the culprit appeared in court in the first week of January, 1971, when he pleaded guilty to all the charges brought against him. He was sentenced to a fine or imprisonment and ordered to repay the monies owing by him by July, 1971 and a provision of R461-54 has been made in these accounts for possible non-payment.

NOTE 2: Included in the income is an amount of R918-51, received from the Department of Bantu Administration and Development, which exactly equalled the deficit for the calendar year 1969 so that after adding this amount back it can be said that the actual deficit for the calendar year 1970 is R1,452-86.

REPORT OF THE AUDITORS

To the Members,  
BANTU MEN'S SOCIAL CENTRE

We hereby certify that, to the best of our knowledge and on the information supplied to us, the attached Balance Sheet reflects a true statement of the affairs of the Bantu Men's Social Centre as at the 31st December, 1970, and that the attached Revenue and Expenditure Account shows a true and fair view of the revenue and expenditure of the Centre for the year ended 31st December, 1970.

*Mackinnon Anderson Co*

MACKINNON, ANDERSON AND COMPANY  
CHARTERED ACCOUNTANTS (S.A.)  
AUDITORS

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JOHANNESBURG.

16th February, 1971.

BANTU MEN'S SOCIAL CENTRE

Registered under Welfare Organisation Act 1947 Cert. No. W.O. 80

BALANCE SHEET AT 31ST DECEMBER, 1970

<u>1969</u>	<u>L I A B I L I T I E S</u>		
R 274	CREDITORS		R 441-59
200	BILLIARDS RESERVE FUND		200-00
360	CLAUDE NEON LIGHTS (S.A.) LIMITED		360-00
	Gift of one neon sign		
936	ACCUMULATED FUNDS		401-43
R 1,794	Balance at 31st December, 1969	R 935-78	
60	Add amount transferred from Bequest Late Catherine Drysdale	-	
<u>1,854</u>		<u>935-78</u>	
918	Less excess of expenditure over revenue	534-35	
<u>6,957</u>	BEQUEST		6,956-63
6,897	Estate Late Catherine Drysdale	6,956-63	
60	Add receipts less expenditure during the year	-	
<u>R8,727</u>			<u>R8,359-65</u>
	<u>A S S E T S</u>		
R31,392	BUILDING - at cost	R31,392-39	
R - 31,392	Less building reserve	<u>31,392-39</u>	R -
360	NEON SIGN		360-00
570	FURNITURE AND EQUIPMENT - at cost less depreciation		428-00
650	Balance at 31st December, 1969	570-00	
109	Addition	-	
<u>759</u>		<u>570-00</u>	
189	Less depreciatinn	142-00	
<u>164</u>	MUNICIPAL DEPOSITS		164-00
184	DEBTORS		50-44
-	M.B. Moshoeshoe for monies misappropriated	461-54	
184	Sundry	50-44	
<u>184</u>		<u>511-98</u>	
-	Less reserve for possible non-payment (see note 1)	461-54	
<u>R1,278</u>	carried forward		<u>R1,002-44</u>

R1,278	brought forward	R1,002-44
67	STOCK OF BADGES AND DIE - at cost	66-89
7,382	CASH	7,290-32
	Standard Bank of S.A. Limited	
R 4,200	- Savings Account	R 4,000-00
455	- Current Account	489-99
	United Building Society	
2,500	- Fixed deposit	2,500-00
222	- Savings Account	300-00
5	Petty cash	-33
<u>R8,727</u>		<u>R8,359-65</u>

(Sgd.) A.B. O'Brien  
.....  
CHAIRMAN

(Sgd.) J.M. Pim  
.....  
HONORARY TREASURER

To be read in conjunction with the notes and our report of even date attached hereto.

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST  
DECEMBER, 1970

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<u>1969</u>	REVENUE	
R 316	Membership fees	R 395-00
1,044	Donations - general	1,320-34
	- Native Recruiting	
600	Corporation Limited	600-00
1,000	City of Johannesburg - grant in aid to 30th June 1970	1,000-00
100	Board of Control - deferred pay interest fund	100-00
1,467	Hire of hall, and rent of rooms and lockers	1,304-55
258	Billiards	209-50
158	Dancing lessons, weight lifting, judo and boxing	236-41
390	Interest on savings accounts and fixed deposit	358-58
-	Department of Bantu Administration and Development - subsidy received (see note 2)	918-51
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5,333		6,442-89
918	Deficit for the year carried to Balance Sheet	534-35
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R6,251		R6,977-24
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EXPENDITURE

R1,858	a) Administration Expenses		R1,868-42
1,243	Secretaries' salaries	R1,143-33	
6	Postages	5-02	
155	Stationery and printing	134-43	
130	Telephone - rental and calls	136-33	
4	Insurance - Workmen's Compensation	3-73	
4	Unemployment Insurance	3-84	
3	Rental - land	2-50	
17	Bank charges	28-09	
200	Clerical assistance	250-00	
71	Licences and box rental	63-70	
1	Travelling expenses	20-00	
21	Audit fees	21-00	
-	Wreaths	5-60	
-	Legal expenses	50-00	
3	Medical expenses	-85	
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4,173	b) Maintenance expenses		4,602-04
412	Electricity	393-42	
203	Water	138-13	
242	Sanitary fees and refuse removal	232-80	
98	Insurance - fire, riot and cash in transit	97-56	
1,888	Cleaning services - wages overalls and registration fees	2,172-46	
364	Cleaning materials	380-98	
58	Fuel	42-29	
292	Meals for staff	235-86	
427	Repairs - per schedule	766-54	
189	Depreciation - furniture and equipment	142-00	
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R6,031	carried forward		R6,470-46

R6,031

brought forward

R6,470-46

220

c) General expenses

506-78

5
114
17
84

Functions  
Cash shortage - reserve  
for possible non-payment  
of monies misappropriated  
Newspapers  
Sports and games equipment  
and trophies

R 8-40cr  
461-54  
8-50  
45-14

R6,251

R6,977-24



BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF SUBSCRIPTIONS AND DONATIONS - 1970

African Explosives and Chemical Industries Limited	R	50-00
Allied J.B.S. Building Society		20-00
Anglo American Corporation of South Africa Limited		200-00
Anglo Transvaal Consolidated Investment Company Limited		50-00
Corner House Group		100-00
Evans and Company Limited, Herbert		11-00
Federated Employers Insurance Company Limited		10-00
Goldfields of South Africa Limited		100-00
Johannesburg Consolidated Investment Company Limited - Group of Companies		150-00
L.T.A. Limited		20-00
Niven Trust, Robert		200-00
Phoenix Insurance Company Limited		12-24
Prices (S.A.) Limited		2-10
Pim and Hardy, Howard - clerical assistance		250-00
Salvation Army		5-00
Schlesinger Organisation		20-00
South African Association of Youth Clubs		10-00
South African Association Newspapers Limited		20-00
Smith, Miss A.		10-00
Unit Securities Group of Companies		30-00
Union Corporation Group		50-00
		<hr/>
		R1,320-34
		<hr/> <hr/>

SCHEDULE OF REPAIRS TO BUILDING AND EQUIPMENT FOR THE YEAR 1970

1969

R 18	Billiard tables	R	170-00
76	Building		117-93
17	Electrical globes		14-30
111	Electrical		345-71
171	Plumbing		43-15
34	Furniture and equipment		75-45
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R427		R	766-54
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**Collection Number: A1058**

**Collection Name: Bantu Men's Social Centre, Records, 1923-1975**

***PUBLISHER:***

*Publisher:* Historical Papers Research Archive, University of the Witwatersrand

*Location:* Johannesburg

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