

1345

BANTU MEN'S SOCIAL CENTRE.

"STRONGER IN BODY, MIND, SPIRIT AND CHARACTER."

REGISTERED UNDER WELFARE ORGANISATIONS ACT 1947

CERTIFICATE No. W.O. 80.

Phone ~~838-7197~~ 23-3595

P.O. Box 4767

Chairman:

A. B. O'BRIEN

Vice-Chairman:

A. B. Mathobela

Hon. Treasurer:

J. M. PIM

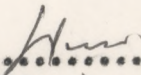
~~3A, ELOFF STREET EXT.,~~
JOHANNESBURG

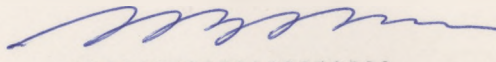
ANNUAL REPORT - 1973

At 31st December, 1971, the Bantu Men's Social Centre Premises in Eloff Street, Johannesburg, were closed in accordance with the Group Areas Act. During the year 1973, therefore, no activities whatsoever took place.

The Executive Committee of the Centre submitted an appeal through the Johannesburg City Council to the Minister of Bantu Administration and Development for assistance in the establishment of a new Bantu Men's Social Centre in Soweto, but so far there has been no outcome of the appeal.

Without reference to the Bantu Men's Social Centre the premises in Eloff Street were renovated by the City Council and let to the West Rand Bantu Areas Administration Board. Correspondence is taking place with the City Council on this subject.


.....
J.M. Pim
HON. TREASURER


.....
A.B. O'Brien
CHAIRMAN

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, 1973, 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, 1973.

Mackinnon Anderson & Co.
MACKINNON ANDERSON & CO.

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

JOHANNESBURG.

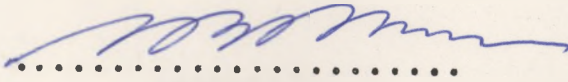
9th July, 1974.

BANTU MEN'S SOCIAL CENTRE

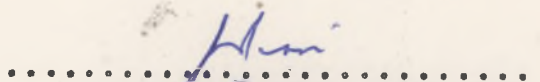
Registered under Welfare Organisation Act 1947 Cert No. W.O. 80

BALANCE SHEET AT 31ST DECEMBER, 1973

<u>1972</u>		<u>L I A B I L I T I E S</u>	
R 215 ✓		<u>CREDITORS</u>	R 1-02 ✓
4.610 ✓		<u>ACCUMULATED FUNDS</u>	5.681-70 ✓
	R 2.841	Balance at 31st December, 1972	R 4.609-58
		Add excess of revenue over expenditure for the year ended 31st December, 1973	1.072-12
	<u>1.769</u>		<u>1.072-12</u>
<u>R4.825</u>			<u>R5.682-72</u>
		<u>A S S E T S</u>	
	R31.392 ✓	<u>BUILDINGS</u> - at cost	R31.392-39 ✓
R -	<u>31.392 ✓</u>	Less building reserve	<u>31.392-39 ✓</u> R -
		<u>FURNITURE AND EQUIPMENT</u>	
		At cost less depreciation	
121 ✓		Balance at 31st December, 1972	121-00 ✓
	R 330	Less retained and stored	R -
	<u>121</u>		<u>-</u>
	209		-
	<u>413</u>	Sold for	<u>-</u>
	R 204	Surplus transferred to Revenue	R -
	<u>204</u>		<u>-</u>
43 ✓		<u>DEBTOR</u>	43-00 ✓
67 ✓		<u>STOCK OF BADGES AND DIE</u> at cost	- 66-54 ✓
4.594 ✓		<u>CASH</u>	5.452-18 ✓
		Standard Bank of S.A. Limited	
	R 700	- Savings Account	R 1.400-00
	67	- Current Account	52-18
		United Building Society	
	3.500	- Fixed deposit	4.000-00
	<u>327</u>	- Savings Account	<u>-</u>
<u>R4.825</u>			<u>R5.682-72</u>

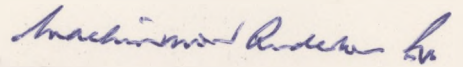


.....
CHAIRMAN



.....
HONORARY TREASURER

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



MACKINNON ANDERSON & CO.

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

JOHANNESBURG.

9th July, 1974.

BANTU MEN'S SOCIAL CENTRE

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST DECEMBER, 1973

<u>1972</u>	<u>REVENUE</u>	
R 367	Donations and bequests	R 797-55
	Mine Labour Organisation	
50	(N.R.C.) Limited	-
	City of Johannesburg -	
583 -	grant in aid	-
10 -	Rent	-
	Interest on savings accounts	
219 -	and fixed deposit	306-01
	Department of Bantu	
	Administration and Development -	
	subsidy for the year ended	
1.000 -	31st March, 1971	-
	Surplus on sale of furniture	
204	and equipment	-
2	Workmens Compensation refund	-
	Provision for refuse removal	
	and sanitary fees in 1970	
	unclaimed and written back	212-80
		<hr/>
<u>R2.435</u>		<u>R1.316-36</u>
	<u>EXPENDITURE</u>	
R 236	a) Administration expenses	R 108-07
2	Postages	R 1-02
17	Stationery and printing	-
25	Telephones	-
16	Bank charges	6-05
150	Clerical assistance	75-00
5	Box rental	5-00
21	Audit fees	21-00
		<hr/>
430	b) Maintenance expenses	136-17
17	Electricity	-
4	Water	-
118	Insurance	118-17
224 -	Cleaning, wages and	
11 -	registration fees	-
3 -	Cleaning materials	-
53 -	Fuel	-
-	Repairs	-
	Storage of billiard table	18-00
		<hr/>
666		244-24
1.769	Surplus for the year	
	carried to Balance Sheet	1.072-12
		<hr/>
<u>R2.435</u>		<u>R1.316-36</u>

BANTU MEN'S SOCIAL CENTRE

SCHEDULE OF DONATIONS - 1973

Allied Building Society	R 40-00
Estate Late H.M. Cameron	500-00
Federated Employers Insurance Company Limited	20-00
Estate Late A. Graff	100-00
Phoenix Assurance Company Limited	17-55
Pim and Hardy, Howard - clerical assistance	75-00
Unit Securities Group of Companies	45-00
	<hr/>
	R797-55
	<hr/>

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

©2017

LEGAL NOTICES:

Copyright Notice:

All materials on the Historical Papers website are protected by South African copyright law and may not be reproduced, distributed, transmitted, displayed, or otherwise published in any format, without the prior written permission of the copyright owner.

Disclaimer and Terms of Use:

Provided that you maintain all copyright and other notices contained therein, you may download material (one machine readable copy and one print copy per page) for your personal and/or educational non-commercial use only.

People using these records relating to the archives of the Historical Papers Research Archive, at the University of the Witwatersrand, Johannesburg, are reminded that such records sometimes contain material which is uncorroborated, inaccurate, distorted or untrue. While these digital records are true facsimiles of paper documents and the information contained herein is obtained from sources believed to be accurate and reliable, Historical Papers, University of the Witwatersrand has not independently verified their content. Consequently, the University is not responsible for any errors or omissions and excludes any and all liability for any errors in or omissions from the information on the website or any related information on third party websites accessible from this website.