

"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 - 1972

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. 1972, 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.

The premises in Eloff Street remain empty, pending a decision by the City Council to demolish them.

HON. TREASURER

A.B. O'Brien

CHAIRMAN

BALANCE SHEET AND ACCOUNTS

AT 31ST DECEMBER, 1972

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, 1972, 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, 1972.

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

JOHANNESBURG. 30th May, 1973.

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

BALANCE SHEET AT 31ST DECEMBER, 1972

1	971			LIABILITIES		
R3	.840			CREDITORS		R 215-18
2	.841			ACCUMULATED FUNDS		4.609-58
		R	401	Balance at 31st December 1971		
		6.	957	Add balance transferred from: - Bequest Late Catherine	•	
			200	Drysdale Billiard reserve fund	-	
		7.	558		2.840-81	
		(4.	717)	Add excess of revenue over expenditure (1971 - deficit)	1.768-77	
				BEQUEST		
			957	Estate Late Catherine Drysdale Less transferred to	-	
		6.	957	Accumulated Funds	-	
R6	.681					R4.824-76
				ASSETS		
		R31.	392		R31.392-39	
R	-	31.		Less building reserve	31.392-39	R -
				FURNITURE AND EQUIPMENT		
	330	Į.	428 12	At cost less depreciation Balance at 31st December 1971 Addition	330-00	121-00
				Less retained and stored	121-00	
			440		209-00	
			110	Less depreciation Sold for	412-85	
		R				
			_	Surplus transferred to revenue	R 203-85	
	164			MUNICIPAL DEPOSITS		_
	76			DEBTORS		43-00
	67			STOCK OF BADGES AND DIE - at cos	t	66-54
6.	044			CASH		4.594-22
		R 3.0	000	Standard Bank of S.A. Ltd - Savings account	R 700-00	
		2	230	- Current account United Building Society	67-13	
		2.5		- Fixed deposit	3.500-00	
		3	314	- Savings account	327-09	
R6.	681					R4.824-76
		~	7	27-	1 1	
	/	1.1.	2	CHAIRMAN	y m	. HONORARY
						TREASURER

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

JOHANNESBURG. 30th May, 1973.

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

REVENUE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1972

Mine Labour Organisation (N.C.R.) Ltd City of Johannesburg - grant in aid City of Johannesburg - grant in aid S83-00		1971	REVENUE			
### Bonations - general ### Bonations - general ### Bonations - general ### City of Johannesburg - grant in aid ### 1.000 ### bast January, 1972 ### Board of Control - deferred pay ### interest fund ### Billiards	0		Membership fees		'n	_
Mine Labour Organisation (N.C.R.) Ltd City of Johannesburg - grant in aid City of Johannesburg - grant in aid S83-00		834			10	367-55
1.000		600				50-00
100		1.000	City of Johannesburg - grant in aid			F00 00
100 interest fund Hire of hall and rent of rooms 1.230 and lockers Billiards Bencing lessons, weight lifting, judo and boxing Interest on savings accounts and fixed deposit Sale of badge Department of Bantu Administration and Development - subsidy received for the year ended 31st March, 1971 1.000-00 Surplus on sale of furniture and equipment 203-85 1-70 R2.434-90 EXPENDITURE Administration expenses R 2.35-95 R4.600 R2.434-90 R2.434-90 R2.434-90 R2.435-95 R4.600		1.000				583-00
147		100	interest fund			_
147 Billiards Dancing lessons, weight lifting, judo and boxing Interest on savings accounts and fixed deposit 218-80 Sale of badge Department of Bantu Administration and Development - subsidy received for the year ended 31st March, 1971 1.000-00		7 000				
Dancing lessons, weight lifting, judo and boxing Interest on savings accounts and fixed deposit						10-00
361		±41				-
1 Sale of badge Department of Bantu Administration and Development - subsidy received for the year ended Jist March, 1971 1.000-00		53				_
Sale of badge Department of Bantu Administration and Development - subsidy received for the year ended 31st March, 1971 Surplus on sale of furniture 203-85		067				
Department of Bantu Administration and Development - subsidy received for the year ended 31st March, 1971 Surplus on sale of furniture and equipment - workmens Compensation - refund EXPENDITURE R1.836 a) Administration expenses EXPENDITURE R1.836 a) Administration expenses EXPENDITURE R1.836 a) Administration expenses R 2.35-95 1.292 Secretary's salary Postages Postages Stationery and printing 16.40 135 Telephone - rental and calls 24-72 1 Insurance - Workmens Compensation Unemployment Insurance 30 Unemployment Insurance Bank charges Clerical assistance 150-00 16-25 16-25 10 Clerical assistance 150-00 16-25 250 Clerical assistance 150-00 16-25 21 Audit fees 22 Audit fees 23 Audit fees 23 Audit fees 24 Cleaning, wagos and registration fees Cleaning, wagos and registration fees Cleaning materials 10-99 16 Fuel 212 Meals for staff Puel Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff Surplus for the year carried to Balance (4.717) Sheet (1971 - deficit) 1.768-77						218-80
and Development - subsidy received for the year ended 31st March, 1971 Surplus on sale of furniture and equipment Workmens Compensation - refund EXPENDITURE R1.836 A) Administration expenses R 235-95 R2.434-90 EXPENDITURE R1.836 A) Administration expenses R 235-95 1.292 Secretary's salary Postages Stationery and printing 16-40 135 Telephone - rental and calls 124-72 11surance - Workmens Compensation Unemployment Insurance 16-25 10-00 10-10-10-10-10-10-10-10-10-10-10-10-10-1		-				-
Surplus on sale of furniture and equipment workmens Compensation - refund 203-85						
- and equipment Workmens Compensation - refund R4.600 EXPENDITURE R1.836 a) Administration expenses R 235-95 1.292 Secretary's salary Postages Postage		-	for the year ended 31st March, 1971		1	.000-00
### Workmens Compensation - refund ### 1-70 #### R1.836 a) Administration expenses ### R 235-95 R1.836 a) Administration expenses ### R 235-95 R2.434-90						
EXPENDITURE R1.836 a) Administration expenses R 235-95 1.292		_				
EXPENDITURE R1.836 a) Administration expenses R 235-95 1.292 6			Tel alla			1-10
R1.836 a		R4.600			R2	434-90
R1.836 a						
1.292 Secretary's salary			EXPENDITURE			
Stationery and printing 16-40		R1.836	a) Administration expenses		R	235-95
Stationery and printing 16-40		1.292	Secretary's salary	D _		
33						
Insurance - Workmens Compensation Unemployment Insurance - 20 Unemployment Insurance - 20 Bank charges 16-25 150-00 150-0						
Unemployment Insurance			Telephone - rental and calls	24-72		
Bank charges 16-25 150-00 150-0		5	Insurance - Workmens Compensation	-		
250		30				
Licences and box rental 5-00						
21				5-00		
4.119 b) Maintenance expenses 359		1 1		-		
Style="background-color: green; color: white; color: whi			Addit 19es	21-00		
Insurance - fire, riot and cash in transit 118-17 Cleaning, wages and registration fees Cleaning materials 10-99 Fuel 2-70 Meals for staff Repairs - per schedule 53-30 Depreciation - furniture and equipment The staff Sports and games equipment Ex gratia grants to staff 9.317 Surplus for the year carried to Balance Sheet (1971 - deficit) Time to tank and select a		4.119	b) Maintenance expenses			430-18
Insurance - fire, riot and cash in transit 118-17 Cleaning, wages and registration fees Cleaning materials 10-99 Fuel 2-70 Meals for staff Repairs - per schedule 53-30 Depreciation - furniture and equipment The staff Sports and games equipment Ex gratia grants to staff 9.317 Surplus for the year carried to Balance Sheet (1971 - deficit) Time to tank and select a		359	Electricity	17-46		
Insurance - fire, riot and cash in transit 118-17 Cleaning, wages and registration fees 223-75 Cleaning materials 10-99 Fuel 2-70 Meals for staff Repairs - per schedule 53-30 Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 666-13		174	Water	•		
2.307 Cleaning, wages and registration fees Cleaning materials 10-99 Fuel 212 Meals for staff Repairs - per schedule Depreciation - furniture and equipment 3.362 C) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 223-75 10-99 2-70 3-30 2-70 53-30 2-70 53-30 2-70 666-13 3-30 2-70 3-30 2-70 3-30 2-70 3-30 2-70 3-30 3-30 3-30 3-30 3-30 3-30 3-30 3		98				
fees Cleaning materials 10-99 Fuel Meals for staff Repairs - per schedule 100 Depreciation - furniture and equipment 3.362 C) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 Surplus for the year carried to Balance Sheet (1971 - deficit) 223-75 10-99 2-70 3-70 53-30 53-30 53-30 53-30 666-13 53-30 666-13 1.768-77		2.307		118-17		
Cleaning materials 16 16 212 Meals for staff Repairs - per schedule 10 Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 10-99 2-70 53-30 53-30 53-30		2.30	fees	222-75		
Fuel Meals for staff Repairs - per schedule Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 2-70 53-30 53-30 666-13 - 666-13		1	Cleaning materials			
Repairs - per schedule Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 Surplus for the year carried to Balance Sheet (1971 - deficit) 53-30 666-13 666-13						
Depreciation - furniture and equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77				-		
equipment 3.362 c) General expenses Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77			Depreciation - furniture and	53-30		
Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77				_		
Functions Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77		3.362	c) General expenses			
Sports and games equipment Ex gratia grants to staff 9.317 (4.717) Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77						-
9.317 (4.717) Ex gratia grants to staff Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77		77		-		
Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77		3.267	Ex gratia grants to staff	-		
Surplus for the year carried to Balance Sheet (1971 - deficit) 1.768-77		0 217				
(4.717) Sheet (1971 - deficit) 1.768-77			Surplus for the year carried to Bolomas			666-13
		(4.717)	Sheet (1971 - deficit)		1.	768-77
R2.434-90	,	R4.600			R2.	434-90

SCHEDULE OF SUBSCRIPTIONS AND DONATIONS - 1972

Alex Aiken and Carter	R 10-00
Anglo Transvaal Consolidated Investment Company Limited	50-00
Barlow Rand Limited	100-00
Federated Employers Insurance Company Limited	10-00
Phoenix Assurance Company Limited	17-55
Pim and Hardy, Howard- clerical assistance	150-00
Unit Securities Group of Companies	30-00
	R367-55

SCHEDULE OF REPAIRS TO BUILDING AND EQUIPMENT FOR THE YEAR 1972

1971		
R 55	Building	R 14-50
21	Electric globes	(3-50)
224	Electrical	-
225	Plumbing	16-75
50	Furniture and equipment	25-55
R575		R 53-30
-		

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