

# ASHTON-UNDER-LYNE GOLF CLUB

President: R. WOOD, Esq.

Season 1960-61

Captain: E. B. HARTLEY, Esq.

King's Road,

Ashton-under-Lyne, Lancs.

February, 1961.

Dear Sir,

THE ANNUAL GENERAL MEETING of the members will be held in the Club House on Saturday, 4th March, 1961, at 7 p.m. to deal with the following business, viz:—

1. Minutes of the Annual General Meeting held on 12th March, 1960. ✓
2. To receive the Income and Expenditure Accounts for the year ended 31st December, 1960, ✓  
and the Balance Sheet as at that date.
3. To receive the Secretary's Report. ✓
4. To receive the report of the Social Committee. ✓
5. The Election of the Captain.  
The nomination to be put to the meeting is:  
Captain: N. S. DALE, proposed by E. B. Hartley, seconded by H. Greaves. ✓
6. To consider and, if thought fit, pass the following resolution, viz.:—  
"that Rule 2 be and is hereby amended by the addition of 'Captain-elect' after 'Captain' in paragraphs (a) and (b) of the Rule."

(Rule 2(a) and (b) reads:

2—(a) The management of the Club and the disposal of the funds and property thereof shall be in the hands of a Committee consisting of the Captain, ex-Captain, Hon. Treasurer, and Hon. Secretary (who shall be ex-officio members) and nine members of the Club.

(b) The Captain, Treasurer and Secretary to retire annually, but to be eligible for re-election).

If this resolution is carried the Captain will ask the members' approval of a Captain-elect.

7. The election of the Hon. Treasurer, Hon. Secretary, members of the Committee and two Hon. Auditors. ✓

The nominations to be put to the meeting are:

✓ Hon. Treasurer: L. BUTLIN, proposed by R. Clough, seconded by J. Holden.

✓ Hon. Secretary: W. E. SOWERBUTTS, proposed by H. Holden, seconded by J. Whitehead.

✓ For the vacancies on the Committee.

C. BROUCHER, proposed by T. Leech, seconded by W. S. Ashworth.

R. HOUGH, proposed by R. Clough, seconded by F. Cooper.

H. H. BROADBENT, proposed by R. D. Wood, seconded by A. Lees.

H. GREAVES, proposed by J. L. Brodie, seconded by R. Shepherd.

H. Greaves, H. H. Broadbent and C. Broucher retire but seek re-election.

W. O. Bolt retires but does not seek re-election.

Hon. Auditors:

✓ R. SHEPHERD, proposed by R. Plant, seconded by C. B. Baxendale.

H. L. SAGAR, proposed by W. S. Cochar, seconded by J. Whitehead.

- ✓ 8. To elect two members of the Social Committee.

- ✓ 9. Any other business.

A good attendance is desired, and it is hoped that members will assemble promptly at 7 p.m.

Yours faithfully,

W. E. SOWERBUTTS,

Hon. Secretary.

It is the Committee's intention to tidy up the men's locker room. Members are asked, therefore to deposit discarded clothing and shoes in the containers provided. After April 1st, 1961, a sub-committee will consider the disposal of any seemingly unwanted apparel remaining.

Will members also please be good enough to name their lockers?

# INCOME AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1960

EXPENDITURE				INCOME			
Year ended 31st Dec., 1959		Year ended 31st Dec., 1960		Year ended 31st Dec., 1959		Year ended 31st Dec., 1960	
£ s. d.		£ s. d.		£ s. d.		£ s. d.	
<b>Club House Expenses—</b>							
87 18 10	Rents and Rates ... ..	90 16 1		74 0 6	Entrance Fees ... ..	91 17 6	
430 14 0	Heating and Lighting ... ..	493 7 3		2493 6 9	Subscriptions ... ..	2959 18 4	
121 15 5	Laundry and Cleaning ... ..	128 9 7		63 18 0	Locker Rents ... ..	64 8 9	
— — —	Contribution to Oil-Fired Central Heat'g Installat'ns Fund	200 0 0		218 12 0	Green Fees ... ..	236 17 0	
54 0 0	Painting and Decorating ... ..	50 0 0		237 12 0	Competition Fees ... ..	282 0 6	
29 0 9	Furniture Repairs & Renewals	158 14 9		4 14 0	Rent of Land ... ..	4 14 0	
26 6 0	Honours Board ... ..	5 5 0		30 0 0	Contribution from Social Committee ... ..	— — —	
65 12 11	Catering Replacements ... ..	43 8 8		333 16 6	Balance from House Account	267 10 4	
97 1 5	Repairs and Maintenance of Premises ... ..	100 0 0		1 10 0	Sundry Receipts ... ..	— — —	
150 0 0	Contribution to Land and Buildings Reserve — Annual Loan Repayment ... ..	150 0 0		84 1 5	Refund of Income Tax ... ..	— — —	
£1062 9 4	Total for Club House ... ..	£1420 1 4		57 4 0	Golf Machine Receipts ... ..	77 19 3	
<b>Course Expenses—</b>				£3598 15 2	Total Income ... ..	£3985 5 8	
1312 19 6	Wages ... ..	1281 16 2					
82 6 4	National Insurance ... ..	78 3 8					
351 7 5	Rents and Rates ... ..	362 3 1					
131 12 1	Sand, Lime, Seeds, Fertiliser, etc. ... ..	119 7 11					
24 0 6	Tools, Flags, Fencing, etc. ... ..	20 5 1					
113 7 1	Petrol and Oil ... ..	47 5 3					
122 18 9	Repairs and Maintenance of Machines ... ..	89 8 3					
112 10 0	Depreciation and Renewal of Machines, etc., including annual loan repayment ... ..	125 15 4					
23 0 8	Miscellaneous Expenses ... ..	5 12 4					
£2274 2 4	Total for Course ... ..	£2129 17 1					
<b>General Expenses—</b>							
9 13 6	Newspapers and Periodicals ... ..	7 15 1					
93 8 0	Printing, Stationery and Advertising ... ..	73 11 8					
18 5 5	Postages, Stamps and Stamp Duty ... ..	20 11 4					
69 15 0	Insurances (other than National Insurance) ... ..	71 6 10					
34 7 0	Telephone Charges ... ..	32 0 9					
11 16 6	Subscriptions ... ..	23 9 0					
24 14 0	Prizes—Spoons ... ..	26 13 3					
88 0 0	Other Prizes (including engraving) ... ..	87 7 11					
6 12 0	Playing Cards, etc. ... ..	5 3 9					
12 15 9	Bank Interest ... ..	22 16 0					
9 4 4	Bank Commission ... ..	8 4 6					
41 4 6	Services of Typists and Secretarial Work ... ..	10 15 0					
£419 16 0	Miscellaneous Expenses ... ..	30 4 5					
£419 16 0	Total for General Expenses ... ..	£419 19 6					
3756 7 8	Total Expenditure ... ..	3969 17 11					
— — —	Balance—Excess of Income over Expenditure for year ... ..	15 7 9					
£3756 7 8		£3985 5 8		157 12 6	Balance—Excess of Expenditure over Income for year ... ..	— — —	
				£3756 7 8		£3985 5 8	

## BALANCE SHEET as at 31st December, 1960

H. L. SAGAR.  
R. SHEPHERD.

Audited and found correct —

L. BUTLIN, Honorary Treasurer.

ASSETS		At 31st Dec., 1959		At 31st Dec., 1960	
£	s. d.	£	s. d.	£	s. d.
<b>Land and Buildings —</b>					
Club House ...	2100 0 0	2100 0 0	347 0 1	2100 0 0	347 0 1
Cocktail Bar ...	2100 0 0	2100 0 0	347 0 1	2100 0 0	347 0 1
Tea Lounge, including Furnishings	820 8 6	820 8 6	820 8 6	820 8 6	820 8 6
Less amount provided from Revenue Account and Contribution from Members ...	1372 0 1	1372 0 1	1895 8 6	1895 8 6	1895 8 6
<b>Machinery and Plant (at cost) ...</b>	751 0 10	751 0 10	751 0 10	751 0 10	751 0 10
Less amount provided from Depreciation and Renewals Fund	375 0 0	375 0 0	376 0 10	376 0 10	376 0 10
<b>Stocks on hand —</b>	510 16 6	510 16 6	510 16 6	510 16 6	510 16 6
House Account: Stock in Bar ...	100 0 0	100 0 0	100 0 0	100 0 0	100 0 0
Less Reserve ...	410 16 6	410 16 6	410 16 6	410 16 6	410 16 6
<b>Sundry Debtors —</b>	18 1 0	18 1 0	18 1 0	18 1 0	18 1 0
Subscriptions, etc. in Arrear ...	131 7 6	131 7 6	131 7 6	131 7 6	131 7 6
Other Debtors ...	150 8 4	150 8 4	150 8 4	150 8 4	150 8 4
<b>Expenditure in Advance —</b>	281 15 10	281 15 10	281 15 10	281 15 10	281 15 10
Rates and Taxes, etc. ...	74 1 8	74 1 8	74 1 8	74 1 8	74 1 8
<b>Balance at Westminster Bank Ltd. —</b>	975 12 11	975 12 11	975 12 11	975 12 11	975 12 11
House Account ...	1080 13 7	1080 13 7	1080 13 7	1080 13 7	1080 13 7
General Account ...	542 1 11	542 1 11	542 1 11	542 1 11	542 1 11
<b>Cash in hand —</b>	20 0 0	20 0 0	20 0 0	20 0 0	20 0 0
House Account ...	43 16 10	43 16 10	43 16 10	43 16 10	43 16 10
General Account ...	63 16 10	63 16 10	63 16 10	63 16 10	63 16 10
<b>Total</b>	£4742 16 8	£4742 16 8	£4742 16 8	£4742 16 8	£4742 16 8

LIABILITIES		At 31st Dec., 1959		At 31st Dec., 1960	
£	s. d.	£	s. d.	£	s. d.
<b>Sundry Creditors —</b>					
House Account ...	543 2 7	543 2 7	543 2 7	543 2 7	543 2 7
General Account ...	523 0 6	523 0 6	523 0 6	523 0 6	523 0 6
<b>Westminster Bank Ltd. —</b>	1066 3 1	1066 3 1	1066 3 1	1066 3 1	1066 3 1
Bank Loan ...	2100 0 0	2100 0 0	2100 0 0	2100 0 0	2100 0 0
<b>Receipts in Advance —</b>	849 8 0	849 8 0	849 8 0	849 8 0	849 8 0
Subscriptions ...	17 5 0	17 5 0	17 5 0	17 5 0	17 5 0
Locker Rents ...	16 13 9	16 13 9	16 13 9	16 13 9	16 13 9
<b>Reserve Accounts —</b>	866 13 0	866 13 0	866 13 0	866 13 0	866 13 0
Replacement of Furniture in Smoke Room ...	100 0 0	100 0 0	100 0 0	100 0 0	100 0 0
Painting and Decorating Fund	162 13 0	162 13 0	162 13 0	162 13 0	162 13 0
Repairs and Maintenance Fund	19 10 7	19 10 7	19 10 7	19 10 7	19 10 7
Depreciation and Renewals Fund	375 0 0	375 0 0	375 0 0	375 0 0	375 0 0
Machinery and Plant ...	50 0 0	50 0 0	50 0 0	50 0 0	50 0 0
Fund for Installation of Oil-Fired Central Heating	200 0 0	200 0 0	200 0 0	200 0 0	200 0 0
<b>Income &amp; Expenditure Account —</b>	532 3 7	532 3 7	532 3 7	532 3 7	532 3 7
Surplus at 31st December, 1959, brought forward	162 9 3	162 9 3	162 9 3	162 9 3	162 9 3
Add excess of Income for year	15 7 9	15 7 9	15 7 9	15 7 9	15 7 9
<b>Total</b>	£4742 16 8	£4742 16 8	£4742 16 8	£4742 16 8	£4742 16 8