

Ashton-u-Lyne Golf Club

Captain : T. H. E. D. Turner, Esq.

Season 1952

Ashton-under-Lyne,
April 26th, 1952.

Dear Sir,

THE ANNUAL MEETING of the members will be held in the Club House on Saturday, May 3rd, at 7-30 p.m., to deal with the following business:—

1. Minutes of the last Annual Autumn Meeting, held on October 6th, 1951. *October 4th 1952*
2. To consider and dispose of the Financial Statement.
3. Auditors' Report.
4. Secretary's Report.
5. Report of the Social Committee.
6. To Elect Two Members to the Social Committee.
7. Any other business.

A good attendance is desired.

Yours faithfully,

E. ROWLEY,
Hon. Secretary.

NOTE.—The Committee request that all members will pay their Subscriptions and Locker Rents as early as possible to the Treasurer. No Member shall compete for a Prize until the Subscription, Locker Rent, and all arrears due by him shall have been paid. *(which may include the game fee)*

The Membership is as follows:—

Playing Members:	Gentlemen 216; Juniors, 23. <i>206</i>	16
	Ladies, 111; <i>103</i> Juniors, 10.	4
Honorary Members:	Gentlemen, 14; <i>14</i> Ladies, 24.	24
Country Members:	Gentlemen, 5; 3 Ladies, None.	—

Revised 1953. 16/4/53.

INCOME AND EXPENDITURE ACCOUNT for the Year ended 24th, March, 1952

EXPENDITURE			INCOME		
1950-51		1951-52	1950-51		1951-52
£ s. d.		£ s. d.	£ s. d.		£ s. d.
Club House—					
180 10 10	Rent, Rates and Taxes ...	147 13 6	2168 16 0	Subscriptions ...	2155 6 6
303 7 3	Heating and Lighting ...	396 19 8	74 0 0	Locker Rents ...	72 0 0
55 14 8	Laundry and Cleaning ...	107 14 5	103 19 0	Entrance Fees ...	72 9 0
518 3 9	Furniture, Decorations, etc.	159 18 2	90 6 0	Green Fees ...	110 11 0
1057 16 6		812 5 9	106 16 0	Competitions ...	100 7 6
Course—			12 7 6	Defence Bonds (Net) ...	6 10 4
1104 16 6	Wages ...	1197 10 9	1 10 0	Sale of Badges ...	0 0 0
268 7 8	Rent, Rates and Taxes ...	307 16 1	0 0 0	Sale of Magneto ...	3 15 0
200 14 10	Fertilisers, Sand, Petrol, etc. ...	220 8 10	100 0 0	Social Committee ...	50 0 0
74 2 2	Machines and Repairs ...	274 14 2	320 4 9	Profit on House Account...	460 1 11
42 10 11	Tools and Flags ...	11 14 9	5 0 0	Rent ...	5 0 0
1690 12 1		2012 4 7	2982 19 3		3036 1 3
General Expenses—					
4 16 10	Newspapers & Periodicals	5 7 3			
31 17 0	Prizes ...	34 8 6			
65 4 11	Printing and Stationery ...	130 13 10			
27 13 1	Insurances ...	36 12 1			
24 0 0	Spoons ...	26 0 0			
10 10 0	Subscriptions ...	16 17 0			
1 5 6	Bank Charges and Cheque Books ...	7 6 6			
20 0 0	Honorarium ...	20 0 0			
2 16 6	Honours Board ...	4 6 6			
2 6 0	Expenses — New Steward	0 0 0			
8 5 9	Telephone (Net) ...	7 10 8			
16 0 9	Postages ...	22 6 10			
2 0 0	Television Licence ...	2 0 0			
2 10 0	Plans ...	0 0 0			
0 0 0	Christmas Decorations ...	3 0 0			
0 0 0	Fire Extinguishers ...	11 0 10			
0 0 0	Engraving of Cups ...	4 5 0			
0 0 0	Stamp Duties re Purchase of Premises ...	45 4 6			
0 0 0	Replacements of Kitchen Utensils ...	5 13 8			
25 8 4	Sundries ...	33 9 6			
244 14 8		416 2 8			
2993 3 3		3240 13 0			
			10 4 0	Balance—Loss ...	204 11 9
			2993 3 3		3240 13 0

BALANCE SHEET as at 24th March, 1952

LIABILITIES				ASSETS			
	£	s.	d.		£	s.	d.
Subscriptions paid in advance...	229	6	0	Club House at Cost	2100	0	0
Sundry Creditors—				Subscriptions in Arrears	59	10	0
General Account	128	18	0	Stock in Bar	227	0	9
House Account	190	12	3	Cash in Hand	49	13	2
				Spoons in Stock... ..	19	0	0
				Sundry Debtors	5	0	0
Owing to Bank—				Atco Motor Mower as at 24/3/52	50	8	0
General Account	358	11	4	Less—Written off	12	12	0
Building Account	1975	0	0				
				Groundsman's Hut as at 24/3/52	112	10	0
	2333	11	4	Less—Written off	12	10	0
Less House Account	668	0	3				
				Spiker at Cost	111	15	6
	1665	11	1	Less—Written off	22	7	1
Income and Expenditure A/c.							
From Reserve for Deferred							
Expenditure	750	0	0				
Balance Brought							
Forward from							
Previous Year	72	7	3				
Add — Loss for							
Year 1951/2 ...	204	11	9				
	276	19	0				
	473	1	0				
	£2687	8	4		£2687	8	4

N. L. WRIGHT, Hon. Treasurer.

Audited and found correct,
8th April, 1952.

W. LOWE
E. F. WIDDOP } Auditors.

IT IS THE DUTY OF EVERY GOLFER
TO REPLACE DIVOTS