

Ashton-u-Lyne Golf Club

Captain: Arnold Hall, Esq.

Season 1943

Ashton-under-Lyne,
April 24th, 1943.

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 1st May, at 7-30 p.m. to deal with the following business :

1. Minutes of the last Annual Autumn Meeting.
2. To consider and dispose of the Financial Statement.
3. Secretary's Report.
4. *Captain's remarks.* Report of the Social Committee.
5. Any other business.

A good attendance is desired.

Yours faithfully,
J. GIBSON,
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.

The Membership is as follows :—

142 Gentlemen playing Members ; 2 Junior Members ; and 79 Lady Members and 9 Juniors. Honorary Members : 26 Gentlemen and 28 Ladies.

The number of members serving in the Army is as follows : 21 Gentlemen, 5 Junior and 4 Lady Playing Members, and 1 Honorary Member.

Abbeville-Lyne Golf Club INCOME AND EXPENDITURE ACCOUNT for the year ending 25th March, 1943.

EXPENDITURE.

1941/2		1942/3
£ s. d.		£ s. d.
Club House—		
147 17 8	Rent, Rates, Taxes	145 4 0
125 4 2	Heating and Lighting	112 5 5
29 6 5	Laundry, Cleaning, etc.	31 7 3
36 14 7	Furniture, Decorating, etc.	4 19 9
41 19 4	Alterations to Premises, etc.	— — —
		293 16 5
General—		
17 4 2	Printing and Books	25 7 6
44 11 10	Insurances	29 10 7
35 18 0	Prizes (less Receipts)	18 15 6
7 9 10	Postages	7 19 0
20 0 0	Honorarium	20 0 0
11 3 5	Telephone (less Receipts)	6 16 4
4 16 0	Bank Charges	2 13 11
3 3 0	Subscriptions	3 3 0
93 13 2	Donations, etc., paid over	91 13 3
— — —	Sundries	4 15 9
		210 14 10
Course—		
433 1 8	Wages	420 10 11
244 2 1	Rent, Rates, Taxes	249 11 9
10 2 6	Tools, Flags, etc.	4 13 3
34 1 9	Fertilisers, Draining, etc.	33 1 4
57 2 6	Machines: Repairs	26 8 6
52 11 3	Cost of Fencing	5 16 6
		740 2 3
1450 3 4	Total	1244 13 6
— — —	Allocation to Reserve for Deferred Expenditure	200 0 0
71 18 0	Balance: Surplus	90 6 5
		£1534 19 11

INCOME.

1941/2		1942/3
£ s. d.		£ s. d.
1032 18 8	Subscriptions	970 5 5
54 10 0	Locker Rents	45 10 0
27 0 0	Green Fees	21 15 6
42 13 0	Competitions	35 2 0
2 16 8	Pasturage, etc.	78 0 0
6 8 6	Cards	22 15 9
261 13 4	Profit on House A/c.	269 18 0
1 18 0	Bank Interest, etc.	— — —
		1443 6 8
Amounts raised for Charities, etc.—		
	Red Cross	5 12 6
	Mayoress's Comforts Fund	30 0 0
	Red Cross Building Fund	10 1 0
	District Infirmary—	
	Luxor Cup	7 10 0
	Ladies' Coll'ct'n	8 11 0
		16 1 0
Social Committee—		
	Aid to China	14 0 3
	W.V.S. P./War Comforts Fd.	15 18 6
		29 18 9
92 3 2	Total amounts raised	91 13 3
		£1534 19 11
1522 1 4		

BALANCE SHEET, 25th March, 1943.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Subscriptions etc., paid in advance			53 19 0	Debtors—			
Sundry Creditors—				General Account	8	0	0
General Account	56	2	6	Paid in Advance	3	0	0
House Account	57	11	2				11 0 0
			113 13 8	Subscriptions in Arrear	50	8	0
Reserve for Deferred Expenditure—				Locker Rents in Arrear	4	5	0
Transfer from Income and							54 13 0
Expenditure A/c.	100	0	0	Stock in Hand—			
Allocation for year 1942/3... ..	200	0	0	House Account			183 14 6
			300 0 0	Cash at Bank—			
Income & Expenditure A/c.—				House Account	328	8	7
Balance at 25th March, 1942..	203	19	6	General Account	52	3	1
Transfer to Reserve for							380 11 8
Deferred Expenditure	100	0	0	Cash in Hand—House Account ...			31 19 5
			103 19 6				
Surplus of Income for year							
1942/3	90	6	5				
			194 5 11				
			£661 18 7				£661 18 7

J. H. FIRTH, Hon. Treasurer.

Audited and found correct,
16th April, 1943.

E. F. WIDDOP,
W. LOWE, } Auditors.