

Ashton-u-Lyne Golf Club

Captain : Arnold Hall, Esq.

Season 1944

Ashton-under-Lyne,
April 28th, 1944.

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 6th 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. 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 :—

145 Gentlemen playing Members ; 2 Junior Members ; and 66 Lady Members and 3 Juniors. Honorary Members : 20 Gentlemen and 35 Ladies.

The number of members serving in the Army is as follows : 20 Gentlemen, 4 Junior and 5 Lady Playing Members, and 1 Honorary Member.

INCOME AND EXPENDITURE ACCOUNT for the Year ending 25th March, 1944

EXPENDITURE.			INCOME.		
1942/3		1943/4	1942/3		1943/4
£ s. d.		£ s. d.	£ s. d.		£ s. d.
Club House—					
145 4 0	Rent, Rates and Taxes ...	162 4 8	970 5 5	Subscriptions ...	900 13 9
112 5 5	Heating and Lighting ...	99 14 6	45 10 0	Locker Rents ...	42 0 0
31 7 3	Laundry, Cleaning and Sundries ...	38 9 0	21 15 6	Green Fees ...	20 7 6
4 19 9	Furniture, Decorating, etc.	107 2 6	35 2 0	Competitions ...	46 11 0
			78 0 0	Pasturage, etc. ...	93 0 0
293 16 5		407 10 8	— — —	Sale of Hot Water Heater	2 10 0
General—					
25 7 6	Printing and Books ...	18 5 4	22 15 9	Compensation: Amount Received ...	52 3 7
29 10 7	Insurances ...	27 13 7	269 18 0	Cards ...	23 0 10
18 15 6	Prizes (less Receipts) ...	15 5 0	— — —	Profit on House Account ...	269 5 9
7 19 0	Postages ...	5 11 7	1443 6 8	Interest on Defence Bonds	5 5 3
20 0 0	Honorarium ...	20 0 0			
6 16 4	Telephone (less Receipts)	6 10 9			
2 13 11	Bank Charges (less Interest)	2 16 11			
3 3 0	Subscriptions ...	3 3 0			
91 13 3	Donations, etc., paid over	77 7 0			
4 15 9	Sundries ...	4 0 0			
210 14 10		180 13 2			
Course—					
420 10 11	Wages ...	410 6 11			
249 11 9	Rent, Rates and Taxes ...	229 18 4			
4 13 3	Tools, Flags, etc. ...	— — —			
33 1 4	Fertilisers, Draining, etc. ...	33 0 2			
26 8 6	Machines, Repairs, etc. ...	30 5 1			
5 16 6	Cost of Fencing ...	1 19 6			
— — —	Special Payment o/ac. Rent	60 0 0			
740 2 3		765 10 0			
1244 13 6	Total Expenditure ...	1353 13 10			
200 0 0	Allocation to Reserve for Deferred Expenditure ...	100 0 0			
90 6 5	Balance: Surplus ...	78 10 10			
1534 19 11		£1532 4 8			
			1534 19 11	Total Income ...	£1532 4 8

BALANCE SHEET, 25th March, 1944

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Subscriptions, etc., paid in advance							
Sundry Creditors—				Debtors—			
General Account	56	2	6	General Account			15 10 0
House Account	81	3	10	Subscriptions in Arrear	15	15	0
				Locker Rents in Arrear	1	0	0
			137 6 4				16 15 0
Reserve for Deferred Expenditure—				Stock in Hand—			
Balance from last Account ...	300	0	0	House Account			118 10 1
Allocation for year 1943/4 ...	100	0	0	3% Defence Bonds			300 0 0
Transfer from Income and				Cash at Bank—			
Expenditure Account (see				House Account	418	11	1
below)	100	0	0	General Account, Dr.	92	7	2
			500 0 0				326 3 11
Income and Expenditure Account—				Cash in Hand—			
Balance at 25th March, 1943	194	5	11	House Account			34 5 1
Transfer to Reserve for							
Deferred Expenditure ...	100	0	0				
			94 5 11				
Surplus of Income for year							
1943/4	78	10	10				
			172 16 9				
	£811	4	1				£811 4 1

Audited and found correct,
5th April, 1944.

J. H. FIRTH, Hon. Treasurer.

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