

# Ashton-u-Lyne Golf Club

Captain : Harold Ridyard, Esq.

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Season 1940

Ashton-under-Lyne,  
April 26th, 1940

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 4th May, at 8 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:—

147 Gentlemen playing Members and 2 Country Members; 4 Junior Members; and 95 Lady Members and 9 Juniors. Honorary Members: 16 Gentlemen and 27 Ladies.

## INCOME & EXPENDITURE ACCOUNT, for the year ending 25th March, 1940

EXPENDITURE.				INCOME.				
1938-9.		1939-40.		1938-9.		1939-40.		
£	s.	d.	£	s.	d.	£	s.	
				Club House—				
98	7	4	98	7	4	1102	1	
						6	Subscriptions .....	
147	16	0	147	16	0	1176	13	
						9	Locker Rents .....	
107	8	11	125	16	3	53	5	
						0	Green Fees .....	
32	8	10	37	11	10	51	4	
						6	Competitions .....	
44	8	3	102	15	8	52	4	
						0	Pasturage, etc. ....	
31	0	7	26	14	9	9	10	
						0	War Efforts, etc ...	
				539	1	10	24	1
				General—				
15	2	1	29	13	6	50	0	
						0	Infirmity Collection	
18	9	8	18	10	10	50	0	
						0	Social Committee ...	
20	10	5	14	12	0	20	0	
						0	Ladies' Committee	
6	18	8	6	13	1	330	18	
						7	Profit on House	
20	0	0	20	0	0		Account .....	
						345	7	
10	6	6	8	17	9	9		
12	7	11	12	1	7			
5	15	6	10	11	3			
25	0	0	13	12	6			
1	0	6						
				165	2	8		
				Course—				
624	6	1	543	3	0			
237	17	1	243	12	10			
12	19	5	3	15	6			
37	10	3	37	3	0			
36	19	6	47	1	1			
35	4	3	12	0	0			
			56	14	0			
				943	9	5		
				Balance to Appropriation Account				
			92	16	3			
				<u>£1740</u>	<u>10</u>	<u>0</u>		

BALANCE SHEET, 25th March, 1940

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Subscriptions in advance .....			Nil	Furniture as at 25/3/39 .....	50	0	0
Sundry Creditors—				Lockers as at 25/3/39 .....	20	0	0
General Account .....	62	6	6	Machines as at 25/3/39 .....	225	11	0
House Account .....	37	11	9	Less written off .....	92	16	3
			99 18 3	Glass, China, etc., as at 25/3/39 .....			132 14 9
Owing to Bank—				Tools, Flags, etc., as at 25/3/39 .....			10 0 0
General Account .....	603	15	10	Cash in Hand—			
Deduct Credit Balance on				Social Committee .....	10	0	0
House Account .....	187	16	3	House Committee .....	32	14	11
			415 19 7	Debtors' House Account .....			42 14 11
			<u>£515 17 10</u>	Debtors' General Account .....	14	0	0
				Stock in Hand—House Account .....			230 2 2
				Subscriptions in arrear estimated good .....	6	6	0
				Locker Rents .....			Nil
							<u>£515 17 10</u>

APPROPRIATION ACCOUNT

	£	s.	d.		£	s.	d.
To amount written off machines .....	92	16	3	By Balance from Income and Expenditure Account .....	92	16	3
			<u>£92 16 3</u>				<u>£92 16 3</u>

Examined and found correct, April 23rd, 1940—  
**HARRY BARKER,**  
**W. DERBYSHIRE.**