

Ashton-u-Lyne Golf Club

Captain : E. Raines, Esq.

Season 1936

Hurst,

Ashton-under-Lyne,

April 24th, 1936

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 2nd 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 :—

129 Gentlemen playing Members and 2 Country Members; and 92 Lady Members and 1 Junior. Honorary Members: 16 Gentlemen and 22 Ladies.

INCOME AND EXPENDITURE ACCOUNT for the year ending 25th March, 1936

EXPENDITURE				INCOME						
1934-5.		1935-6.		1934-5.		1935-6.				
£	s. d.	£	s. d.	£	s. d.	£	s. d.			
Club House—										
150	0	0	156	0	0	1030	11	6		
155	13	8	154	3	3	49	15	0		
98	7	11	95	10	0	36	6	0		
24	18	1	25	10	0	47	9	0		
69	8	3	15	6	5	5	0	0		
10	0	0	—	—	—	19	0	0		
10	0	0	—	—	—	14	18	0		
16	10	0	—	—	—	25	0	0		
			446	9	3	55	0	0		
						273	14	1		
General—										
18	13	6	17	19	7	Subscriptions		1067	9	6
22	4	3	22	15	2	Locker Rents		51	17	6
18	17	6	16	1	8	Green Fees		40	14	6
6	17	2	5	13	5	Competitions		44	11	3
20	0	0	20	0	0	Sale of Machine		10	0	0
7	12	8	10	4	4	Pasturage, etc.		12	0	0
3	5	7	6	4	10	Infirmary		16	17	8
9	19	6	5	15	6	Ladies' Committee ...		20	0	0
14	18	0	16	17	6	Social Committee ...		40	0	0
4	11	8	4	11	0	Profit on House and Shop Account		265	6	3
			128	7	0			1568	16	6
Course—										
468	12	8	494	8	10					
194	4	3	210	8	9					
27	0	8	16	4	11					
24	9	3	33	11	2					
27	12	6	59	4	4					
30	19	11	32	13	4					
111	18	1	846	11	4					
			147	8	6					
			£1,568	16	8					

APPROPRIATION ACCOUNT

1936.		£ s. d.		1935.		£ s. d.			
Mar. 25	To amount written off machines ...	66	15	1	Mar. 25	By Balance	100	7	5
	.. Renewals and Furnishing	25	10	0	1936.				
	.. Amount written off Alterations at Club House	155	10	10	Mar. 25	.. Income & Expenditure Account	147	8	6
		£247	15	11			£247	15	11

1568 16 6
 147 8 6

 1421 8 0

BALANCE SHEET, 25th March, 1936

LIABILITIES				ASSETS			
	£	s.	d.		£	s.	d.
Loans as at 25th March, 1935...	118	19	8	Course Construction	1119	12	5
Interest to 25th March, 1936 ...	4	11	0	Written off	1119	12	5
	123	10	8	Furniture as at 25/3/35	50	0	0
Less Amounts repaid during year	43	10	8	New Furnishings, 25/3/36	25	10	0
			80 0 0		75	10	0
Sundry Creditors—				Less written off	25	10	0
General Account	85	13	10	Alteration of Premises —			
House and Shop Account...	28	0	7	Estimated cost	267	0	0
Alteration to Club Premises				Less written off	155	10	10
estimated	267	0	0				111 9 2
New Furnishings	25	10	0	Lockers Expenditure to date ...	355	7	6
			406 4 5	Less written off to 25/3/36	335	7	6
Owing to Bank—							20 0 0
General Account	238	14	5	Machines as at 25/3/35	196	15	1
Deduct Credit Balance,				Less amount written off			
House & Shop Account	191	14	2	25/3/36	66	15	1
			47 0 3				130 0 0
Subscriptions, etc., in advance ..			9 3 6	Glass, China, as at 25/3/35.....			10 0 0
				Tools, Flags, etc., as at 25/3/35			10 0 0
				Cash in Hand—			
				Social Committee	40	0	0
				House and Shop	5	1	5
							46 1 5
				Debtors—House and Shop A/c.			8 11 6
				Stock on Hand—House and			
				Shop Account			148 3 7
				Subscriptions in arrear—			
				Estimated good			8 2 6
							£542 8 2
			£542 8 2				

Audited and found correct—April 22nd, 1936,
W. G. BAKER,
HARRY BARKER.

LIST OF LOANS to March 25th, 1936

	£	s.	d.		£	s.	d.
H. G. Hall	10	0	0	James Kershaw	40	0	0
E. F. Widdop	5	0	0	Brought forward ...	5	0	0
Dr. S. Spencer	10	0	0	Daniel Hall	10	0	0
W. H. Andrew	5	0	0	Ernest Hallaworth	5	0	0
G. Robson	5	0	0	Edwin Williamson	5	0	0
F. L. Boardman	5	0	0	Arnold Hall	10	0	0
				Charles Barlow	5	0	0
							£80 0 0
Carried forward ...	£40	0	0				