Ashton-u-Lyne Golf Club

and I give Rents as early as negative to the Treasurer

Captain: Frank Jones, Esq.

Season 1946

Ashton-under-Lyne.
April 26th, 1946.

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 4th May, at 7-30 p.m., to deal with the following business:

- 1. Minutes of the last Annual Autumn Meeting, and Minutes of the Special Meeting held on February 16th, 1946.
- 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,
H. SWALLOW,
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.

The Membership is as follows:—

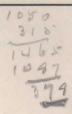
Playing Members: Gentlemen, 194; Ladies, 96, and 2 Juniors. Honorary Members: Gentlemen, 17; Ladies, 29.

(Of the foregoing, 4 Gentlemen Playing Members and 2 Lady Playing Members are still serving in H.M. Forces.)

292 46 736

INCOME AND EXPENDITURE ACCOUNT for the Year ended 24th March, 1946

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1011	EXPENDITURE		4044/5	INCOME.	
1944/5.		1945/6.	1944/5.		1945/6.
£ s. d.	Club House—	£ s. d.	£ s. d.		£ s, d.
159 5 6	Rent, Rates and Taxes	163 1 10	918 15 3	Subscriptions	1087 4 6
116 0 3	Heating and Lighting	143 14 6	44 0 0	Locker Rents	51 15 0
42 7 3	Laundry, Cleaning and	47 10 1	23 0 6	Green Fees	36 3 6
15 11 11	Sundries Furniture, Decorating, etc.	47 10 1 118 13 11	40 12 0 75 10 0	Competitions	50 16 6 13 10 0
19 11 11	Furniture, Decorating, etc.	119 19 11	32 12 0	Rents, etc., Receivable	31 5 0
333 4 11	and the second distance to the second	473 0 4	316 13 11	Profit on House Account	274 9 10
		110 0 1	6 15 8	Interest on 3% Defence	211 0 10
	General—			Bonds, Net	10 14 6
26 13 5	Printing and Books	32 2 1		Grant from Social Com-	
16 15 7	Insurances	19 8 1		mittee	30 0 0
15 15 0	Prizes	18 5 0	1 10 0	Sale of Equipment	
7 4 6	Postages & Receipt Stamps	13 3 9		Of State appropriate second to	A COLUMN TO THE PARTY OF THE PA
20 0 0	Honorarium	15 0 0	1459 9 4		£1585 18 10
7 1 0	Telephone (less Receipts)	4 5 7	- 1		
3 8 10	Bank Charges (less Inter-	0.40		Amounts raised for	
0 0 0	est) and Cheque Books	2 12 0		Charities, etc.—	
3 3 0 89 12 4	Subscriptions	4 14 6	0.0	Ashton Sick Nursing Ass'n	
2 10 0	Donations, etc., paid over Tax on Defence Bond	71 15 0	A LEGIS	(Captain's Prize Comp).	10 0 0
2 10 0	Interest			Minesweepers' Dependents'-	
2 8 0	Sundries	2 17 6		Fund (Victory Cup)	13 15 0
	Filing Cabinet	10 3 6		Soldiers', Sailors', and Air-	
	Flag Pole	3 0 7		men's Families' Ass'n	F 15 0
				(Ashton Branch)	5 17 6
194 11 8		197 7 7		R.A.F. Benevolent Fund Do. (Sale of Bells)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
N			the second	District Infirmary—	14 0 0
	Course—			£ s. d.	
427 14 4	Wages	572 3 4		W. H. Andrew	
230 2 7	Rent, Rates and Taxes	242 12 9		Cup Comp 12 2 6	
31 15 11	Fertilisers, Draining, etc	99 9 4		Ladies' Com-	
4 4 0 •		22 16 3		mittee Grant 8 10 0	
13 11 8	Tools, Flags, etc				20 12 6
707 0 0		007 1 0			-11
707 8 6		937 1 8	78 12 4	Total Amounts raised	71 15 0
1235 5 1	Total Expenditure	1607 9 7			
250 0 0	Allocation to Reserve for	1001 0 1	1538 1 8	Total Income	1657 13 10
200 0	Deferred Expenditure		1000 1 0	Total Income	1001 13 10
52 16 7	Balance, Surplus	50 4 3			
	,				
1538 1 8		£1657 13 10	1538 1 8		£1657 13 10
1000 1 0		21001 10 10	1000 1 0		21001 10 10



BALANCE SHEET, 24th March, 1946

LIABILITIES.		s.	d.	£	s.	d.	ASSETS.		
Subscriptions, etc., paid in advance Sundry Creditors—					11		f s. d. f	s.	d.
General Account	66	19	0				General Account 48	3 0	0
House Account							Subscriptions, etc., in arrear	7 0	0
Reserve for Deferred Expenditure— Balance from last Account				155 750			TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	7 15	11
Income and Expenditure Account— Balance from last Account			4					0	0
Surplus of Income for year 1945/6	275		3				Cash at Bank— House Account		
Less: Testimonial to J. Gibson (authorised by October meet-	210						Cash in Hand— 286	3 4	7
ing, 1945)	50	0	0	225	17	7	D of it was old, the motioned a li	5 8	8
Reserve for Tax on Defence Bond	0	5	_				10 D Tax on Defense issue		
Interest Amount applied for year 1945/6	2 2	5					E O Sundres 1 17 6		
			_				T - Policy Control of the Policy Control of	1.00	
			£	1164	9	2	£116	1 9	2

J. H. FIRTH, Hon. Treasurer.

Audited and found correct, 17th April, 1946,

E. F. WIDDOP, Auditors.

J.Andrew & Co. Ltd., Ashton-under-Lyne