

Ashton-under-Lyne Golf Club

President : R. WOOD, Esq.

Captain : R. LEES, Esq.

Season 1958-1959

IT IS THE DUTY OF EVERY GOLFER
TO REPLACE DIVOTS

King's Road, Ashton-under-Lyne, Lancs.

25th February, 1959.

Dear Sir,

THE ANNUAL GENERAL MEETING of the members will be held in the Club House on Saturday, 7th March, 1959, at 7-30 p.m., to deal with the following business :

1. Minutes of the General Meeting held on Saturday, March 1st, 1958.
2. To consider and dispose of the Financial Statement.
3. Auditors' Report.
4. Secretary's Report.
5. Report of the Social Committee.
6. The Election of a Captain, Hon. Treasurer, Hon. Secretary, four members of the Committee and two Hon. Auditors.

The nominations to be put to the meeting are:

Captain: H. GREAVES, proposed by R. Lees, seconded by J. Buckley, J.P.
Hon. Treasurer: L. BUTLIN, proposed by J. T. Miller, seconded by C. Brierley.
Hon. Secretary, F. J. ROWLEY, proposed by R. Plant, seconded by G. High.

For the Four vacancies on the Committee:

C. B. BAXENDALE, proposed by B. Jones, seconded by W. Hyde.
J. BRIERLEY, proposed by S. Walker, seconded by A. Whitehead.
C. BROUCHER, proposed by R. Shepherd, seconded by D. C. N. Jones.
J. BUCKLEY, J.P., proposed by W. Hayes, seconded by P. A. Jones.
R. CLOUGH, proposed by A. Whitworth, seconded by A. Lees.
C. W. COOPER, proposed by A. Thewlis, seconded by H. Greaves.
N. S. DALE, proposed by W. E. Sowerbutts, seconded by W. Stansfield.
G. GREENHOUGH, proposed by F. Cooper, seconded by H. Holden.
R. PLANT, proposed by W. Walker, seconded by J. S. Brodie.

Hon. Auditors:

R. SHEPHERD, proposed by S. Cartwright, seconded by W. S. Cochar.
H. L. SAGAR, proposed by S. Cartwright, seconded by W. S. Cochar.

7. To elect Two Members to the Social Committee.
8. Any other business.

A good attendance of Members is desired.

Yours faithfully,

F. J. ROWLEY,
Hon. Secretary.

INCOME AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1958

EXPENDITURE			INCOME		
Year ended 31st Dec., 1957		Year ended 31st Dec., 1958	Year ended 31st Dec., 1957		Year ended 31st Dec., 1958
£ s. d.		£ s. d.	£ s. d.		£ s. d.
	Club House Expenses—		65 2 0	Entrance Fees	34 2 6
107 14 0	Rents, Rates and Taxes ...	116 6 4	2517 9 6	Subscriptions	2473 10 7
519 2 1	Heating and Lighting ...	540 2 3	66 9 2	Locker Rents	65 14 7
152 11 8	Laundry and Cleaning ...	99 0 4	227 13 6	Green Fees	214 14 0
103 0 0	Painting and Decorating ...	54 0 0	253 18 0	Competition Fees	249 7 0
	Furniture Repairs and		4 14 0	Rent of Land	4 14 0
54 17 2	Renewals	42 14 8		Contribution from Social	
3 18 0	Honours Board	3 3 0		Committee	
25 9 9	Catering Replacements ...	28 16 5	548 6 7	Balance from House Account	401 7 9
	Repairs and Maintenance of			Contribution to Cocktail Bar	
122 5 5	Premises	106 10 11	12 1 0	Fund unapplied	
	Contribution to Land and		3 0	Sundry Receipts	1 10 0
100 0 0	Building Reserve—Annual	137 10 0		Refund of Income Tax ...	237 15 6
	Loan Repayment				
			3695 16 9	Total Income	3682 15 11
<u>£1188 18 1</u>	Total for Club House ...	<u>£1128 3 11</u>			
	Course Expenses—				
1217 14 2	Wages	1309 15 1			
55 7 10	National Insurance	79 1 6			
320 19 0	Rents, Rates and Taxes ...	355 16 3			
	Sand, Lime, Seeds, Fertiliser,				
58 9 9	etc.	92 17 5			
	Tools, Flags, etc. (including				
43 3 5	fencing)	33 14 1			
80 16 8	Petrol and Oil	74 11 11			
	Repairs and Maintenance of				
171 5 6	Machinery and Plant ...	70 18 8			
	Depreciation and Renewal of				
135 0 0	Hut, Machinery and Plant	135 0 0			
	Miscellaneous Expenses ...	15 3 3			
<u>£2082 16 4</u>	Total for Course ...	<u>£2166 18 2</u>			
	General Expenses—				
5 15 7	Newspapers and Periodicals	8 2 3			
	Printing, Stationery and				
68 1 1	Advertising	79 17 0			
	Postages, Stamps and Stamp				
18 17 11	Duty	19 8 2			
	Insurances (other than				
60 3 3	National Insurance) ...	69 7 1			
26 16 3	Telephone Charges	30 15 6			
6 15 6	Subscriptions	12 10 6			
	Prizes—				
23 12 0	Spoons	25 13 0			
	Other Prizes (including				
100 4 2	engraving)	90 5 8			
8 5 0	Playing Cards, etc.	7 7 0			
15 0 0	Honorarium of Secretary ...				
8 14 3	Bank Interest	5 3 0			
7 14 0	Bank Commission	7 9 9			
21 15 0	Miscellaneous Expenses ...	44 9 5			
<u>£371 14 0</u>	Total for General Expenses	<u>£400 8 4</u>			
3643 8 5	Total Expenditure	3695 10 5			
	Balance—Surplus of Income				
52 8 4	over Expenditure for year			Balance—Excess of Expendi-	12 14 6
				ture over Income for year	
<u>£3695 16 9</u>		<u>£3695 10 5</u>	<u>£3695 16 9</u>		<u>£3695 10 5</u>

BALANCE SHEET as at 31st December, 1958

LIABILITIES					ASSETS							
At 31st Dec., 1957			At 31st Dec., 1958			At 31st Dec., 1957			At 31st Dec., 1958			
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Sundry Creditors—						Land & Buildings—						
204	4	7	370	12	9	Club House at						
422	3	11	1039	4	7	2100	0	0	Cost			
						347	0	1	2100	0	0	
				1409	17	4	Cocktail Bar ...					
Westminster Bank Ltd.—						Tea Lounge including Furnishings ...						
1475	0	0		2000	0	0	820	8	6	3267 8 7		
Receipts in Advance—						Groundsman's Hut—						
633	1	0	622	6	7	Written down balance at 31/12/57 ...						
16	18	10	16	9	3	25	0	0				
				638	15	10	Less Depreciation for year					
Reserve Accounts—						Plant & Machinery—						
59	3	9	93	7	1	Trailer and Accessories						
50	0	0				Written down balance at 31/12/57 ...						
						22	10	0				
175	0	0	275	0	0	Less Depreciation for year ...						
972	0	1	1072	0	1	22	10	0	22 10 0			
				1440	7	2	Stocks on hand—					
Income & Expenditure Account—						House Account:						
Surplus at 31st Dec., 1957, brought forw'd						Stock in Bar						
332	16	3	332	16	3	Less Reserve						
Less excess of expenditure for year						Spoons and other Prizes						
			12	14	6	35	13	6	6	13	0	
				320	1	9	240 14 8					
						Sundry Debtors—						
						Subscriptions in Arrear						
						83	7	6	70 15 6			
						7	4	11	43 16 11			
						114 12 5						
						Expenditure in Advance—						
						Rates and Taxes, &c.						
						65	15	6	81 12 4			
						Balance at Westminster Bank Ltd.—						
						935	14	10	961 8 6			
						549	9	4	1060 3 1			
						2021 11 7						
						Cash in hand—						
						House Account ..						
						27	2	7	36 0 11			
						9	14	0	34 11 7			
						70 12 6						
<u>£4340 8 5</u>			<u>£5809 2 1</u>			<u>£4340 8 5</u>			<u>£5809 2 1</u>			

L. BUTLIN, Honorary Treasurer.

Audited and found correct—
R. SHEPHERD.
H. L. SAGAR.

MEMBERSHIP

The Membership is as follows:	Gentlemen	Ladies	Total
Playing Members	191	84	275
Provisional Members	5	1	6
Honorary Members	15	37	52
Country Members	10	—	10
Junior Members	9	1	10
	<u>230</u>	<u>123</u>	<u>353</u>

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