

Ashton-under-Lyne Golf Club

President : R. WOOD, Esq.

Captain : J. BUCKLEY, Esq., J.P.

Season 1957-1958

IT IS THE DUTY OF EVERY GOLFER
TO REPLACE DIVOTS

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

20th February, 1958.

Dear Sir,

THE ANNUAL GENERAL MEETING of the members will be held in the Club House on Saturday, 1st March, 1958, at 7-30 p.m., to deal with the following business :

- Minutes of the General Meeting held on Saturday, March 16th, 1957.
- To consider and dispose of the Financial Statement.
- Auditor's Report.
- The Green Fees payable by visitors have been considered by the Committee who submit the following recommendation to the members for their consideration:
"That Rule 15 be amended and the charge for weekdays be raised from 3/6 per day to 4/6 per day and for Saturdays, Sundays and Bank Holidays from 5/0 per day to 6/0 per day."
- Secretary's Report.
- Report of the Social Committee.
- The Election of a Captain, Hon. Treasurer, Hon. Secretary, five members of the Committee and two Hon. Auditors.

The nominations to be put to the meeting are :

Captain : R. LEES, proposed by J. Buckley, J.P., seconded by W. O. Bolt.

Hon. Treasurer : L. BUTLIN, proposed by A. George, seconded by J. M. Riley.

Hon. Secretary : R. A. CALVERT, proposed by F. J. Rowley, seconded by A. Shaw.

For the Five vacancies on the Committee :

W. O. BOLT, proposed by J. L. Brodie, seconded by R. A. Calvert

H. H. BROADBENT, J.P., proposed by A. Lees, seconded by A. G. Thewlis.

J. L. BRODIE, proposed by R. Shepherd, seconded by R. D. Wood.

C. W. COOPER, proposed by H. Holden, seconded by W. E. Sowerbutts.

J. H. FIRTH, proposed by W. Lowe, seconded by E. F. Widdop.

H. GREAVES, proposed by A. Whitworth, seconded by P. A. Jones.

E. B. HARTLEY, proposed by H. Greaves, seconded by F. Cooper.

F. J. ROWLEY, proposed by A. Dale, seconded by H. L. Sagar.

Hon. Auditors :

R. SHEPHERD, proposed by R. Clough, seconded by F. J. Rowley.

H. L. SAGAR, proposed by R. Clough, seconded by F. J. Rowley.

- To elect Two Members to the Social Committee.
- Presentation of memento to Mr. H. H. Cawthron on his retirement as House Secretary.
- Any other business.

A good attendance of Members is desired.

Yours faithfully,

R. A. CALVERT,

Hon. Secretary.

INCOME AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1957

EXPENDITURE				INCOME			
Period ended 31st Dec., 1956		Year ended 31st Dec., 1957		Period ended 31st Dec., 1956		Year ended 31st Dec., 1957	
£ s. d.		£ s. d.		£ s. d.		£ s. d.	
	Club House Expenses—				Entrance Fees		
91 1 7	Rents, Rates and Taxes	107 14 0		54 12 0	...	65 2 0	
311 8 11	Heating and Lighting	519 2 1		1827 19 6	Subscriptions	2517 9 6	
109 16 3	Laundry and Cleaning	152 11 8		46 17 6	Locker Rents	66 9 2	
40 10 0	Painting and Decorating	103 0 0		157 12 6	Green Fees	227 13 6	
28 5 8	Furniture Repairs and Renewals	54 17 2		193 6 6	Competition Fees	253 18 0	
6 14 6	Honours Board	3 18 0		4 10 0	Rent of Land	4 14 0	
10 7 3	Catering Replacements	25 9 9		10 0 0	Contribution from Social Committee	—	
120 10 0	Repairs and Maintenance of Premises	122 5 5		396 1 5	Balance from House Account	548 6 7	
75 0 0	Contribution to Land and Building Reserve—Annual Loan Repayment	100 0 0		2 0	Contribution to Cocktail Bar	12 1 0	
54 19 10	Balance of Cost of Cocktail Bar	—		2691 1 5	Fund unapplied	3 0	
£848 14 0	Total for Club House	£1188 18 1			Sundry Receipts	—	
					Total Income	3695 16 9	
	Course Expenses—						
862 11 0	Wages	1217 14 2					
42 10 6	National Insurance	55 7 10					
273 14 11	Rents, Rates and Taxes	320 19 0					
45 4 9	Sand, Lime, Seeds, Fertiliser, etc.	58 9 9					
6 18 11	Tools, Flags, etc. (including fencing)	43 3 5					
51 18 2	Petrol and Oil	80 16 8					
114 15 10	Repairs and Maintenance of Machinery and Plant	171 5 6					
87 10 0	Depreciation and Renewal of Hut, Machinery and Plant	135 0 0					
£1485 4 1	Total for Course	£2082 16 4					
	General Expenses—						
6 0 8	Newspapers and Periodicals	5 15 7					
66 8 11	Printing, Stationery and Advertising	68 1 1					
10 10 10	Postages, Stamps and Stamp Duty	18 17 11					
49 8 8	Insurances (other than National Insurance)	60 3 3					
8 4 11	Telephone Charges	26 16 3					
13 3 6	Subscriptions	6 15 6					
21 12 0	Prizes—Spoons	23 12 0					
74 1 4	Other Prizes (including engraving)	100 4 2					
5 2 0	Playing Cards, etc.	8 5 0					
20 0 0	Honorarium of Secretary	15 0 0					
8 18 6	Bank Interest	8 14 3					
6 14 9	Bank Commission	7 14 0					
30 9 10	Miscellaneous Expenses	21 15 0					
£320 15 11	Total for General Expenses	£371 14 0					
2654 14 0	Total Expenditure	3643 8 5					
36 7 5	Balance—Surplus of Income over Expenditure for period	52 8 4					
£2691 1 5		£3695 16 9		£2691 1 5		£3695 16 9	

BALANCE SHEET as at 31st December, 1957

LIABILITIES				ASSETS			
At 31st Dec., 1956		At 31st Dec., 1957		At 31st Dec., 1956		At 31st Dec., 1957	
£ s. d.		£ s. d.		£ s. d.		£ s. d.	
314 2 7	Sundry Creditors—			2100 0 0	Land & Buildings—		
499 13 6	House Account	204 4 7			Club House at Cost	2100 0 0	
	General Account	422 3 11		347 0 1	Cocktail Bar	347 0 1	
		626 8 6				2447 0 1	
1575 0 0	Westminster Bank Ltd.—				Groundsman's Hut—		
	Bank Loan	1475 0 0			Written down balance at 31/12/56	37 10 0	
609 6 6	Receipts in Advance—				Less Depreciation for year	12 10 0	
15 12 6	Subscriptions	633 1 0		37 10 0		25 0 0	
	Locker Rents	16 18 10					
		649 19 10					
93 13 5	Reserve Accounts—				Plant & Machinery—		
14 4 1	Painting and Decorat'n Fund	59 3 9			Trailer and Accessories	45 0 0	
	Repairs and Maintenance Fund	50 0 0		45 0 0	Less Depreciation for year	22 10 0	
75 0 0	Depreciation and Renewal F'd—Machinery and Plant	175 0 0				22 10 0	
872 0 1	Land & Buildings Provision Fund	972 0 1			Stocks on hand—		
		1256 3 10			House Account: Stock in Bar	251 16 2	
280 7 11	Income & Expenditure A/c.—				Less Reserve	150 0 0	
	Surplus at 31st Dec., 1956	280 7 11		189 1 8		131 16 2	
	Brought forward	280 7 11		23 3 6	Spoons and other Prizes	35 13 6	
	Add—Surplus of Income for year	52 8 4				167 9 8	
		332 16 3		61 18 0	Sundry Debtors—		
					Subscriptions in Arrear	83 7 6	
				12 5 0	Other Debtors	7 4 11	
						90 12 5	
				85 7 11	Expenditure in Advance—		
					Rates and Taxes	65 15 6	
					Balance at Westminster Bank Ltd.—		
				521 11 8	House Account	935 14 10	
				903 19 3	General Account	549 9 4	
						1485 4 2	
					Cash in hand—		
				20 15 0	House Account	27 2 7	
				1 8 6	General Account	9 14 0	
						36 16 7	
£4349 0 7		£4340 8 5		£4349 0 7		£4340 8 5	

L. BUTLIN, Honorary Treasurer.

Audited and found correct—

R. SHEPHERD.

H. L. SAGAR.

MEMBERSHIP

The Membership is as follows :

	Gentlemen	Ladies	Total
Playing Members	197	87	284
Provisional Members	6	1	7
Honorary Members	17	27	44
Country Members	13	—	13
Junior Members	9	8	17
	242	123	365