Ashton-under-Lyne Golf Club

Captain: F. COOPER, Esq.

Season 1955

TO REPLACE DIVOTS

King's Road,

Ashton-under-Lyne,

28th April, 1955.

Dear Sir.

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

- Minutes of the last Annual Autumn Meeting, held on October 2nd, 1954.
- To consider and dispose of the Financial Statement. 2.
- 3. Auditors' Report.
- 4. Secretary's Report.
- 5. Report of the Social Committee.
- To Elect Two Members to the Social Committee.
- Any other business.

A good attendance is desired.

Yours faithfully,

N. SYKES.

Hon. Secretary.

NOTE.—The Committee request that all members who have not done so will pay their Subscriptions and Locker Rents as early as possible to the Treasurer, Mr. L. Butlin, 23, Poplar Grove, Ashton-under-Lyne. (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:-

Country Members:

Playing Members: Gentlemen, 180 Juniors, 11 Ladies, 83 Juniors, 4 Gentlemen, 14 Ladies, 5 Provisional Members: Honorary (Social) Ladies, 28. Members: Gentlemen, 16 Gentlemen, 6. Ladies, —

INCOME AND EXPENDITURE ACCOUNT for the Year ended 24th March, 1955

	SHALL			DESTINGAL)	
	EXPENDITURE		400	INCOME	
Year		Year	Year		Year
1953-54		1954-55	1953-54		1954-55
£ s. d.	Loud Buildings bus. I	£ s. d.	£ s. d.	Smaley Creditors.	£ s. d.
	Club House Expenses—		66 3 0	Entrance Fees	55 13 0
110 18 7	Rents, Rates and Taxes	51 18 2	1837 15 0	Subscriptions	2303 19 0
323 5 5	Heating and Lighting	374 17 9	264 16 6	Game Fees	O
109 15 7	Laundry and Cleaning	99 10 5	66 7 6	Locker Rents	66 5 0
129 11 10	Painting and Decorating	53 0 0	124 6 0	Green Fees	88 10 6
43 3 3	Furniture Repairs and	00 0 7	193 14 6	Competition Fees	167 14 0 5 4 0
1 10 0	Renewals	30 8 7	2 14 10 8 17 0	Rent of Land	0 4 0
1 16 0	Honours Board	1 18 0	0 11 0	Building Fund— Subscription List	
57 12 10	Repairs and Maintenance of	21 9 3	100 0 0	Contribution from Social	
100 0 0	Premises	41 9 9	100 0 0	Committee	50 0 0
100 0 0	Contribution to Land and	325 0 0	477 5 4	Balance from House	00 0 0
2 5 11	Buildings Reserve A/c Miscellaneous Expenses	6 6	111111111111111111111111111111111111111	Account	384 17 11
4 9 11	Miscellaneous Expenses			Sundry Receipts	3 0 0
£878 9 5	Total for Club House	£958 8 8		, , , , , , , , , , , , , , , , , , ,	
2010 9 0	Total for Club House	2000 0 0	3141 19 8	Total Income	3125 3 5
	Course Expenses—		271 18 2	Balance — Excess of Expen-	Mark St. L.
	Wages	936 12 10		diture over Income for year	
1263 3 5	National Insurance	77 6 3		a an other contractions are	
326 9 3	Rents, Rates and Taxes	326 9 3	0 0 611		
172 8 0	Sand, Lime, Seeds,				
	Fertilisers, &c	103 11 10		Burgline at 24th	
20 6 6	Tools, Flags &c. (including				
	Fencing)	47 16 1	S. Real St.		
77 7 10	Petrol and Oil	94 11 10			
257 2 1	Repairs and Maintenance of				
	Machinery and Plant	127 8 3			
47 9 1	Depreciation of Hut and		e or ass		
	Machinery	62 9 1	No. of lines		
£2164 6 2	Total for Course	£1776 5 5			
A 70 60					
	General Expenses—	0 7 0			
5 9 2	Newspapers and Periodicals	6 7 6			
101 16 2	Printing and Stationery	71 14 7			
27 19 2	Postages, Stamps and	10 0 5			
FO 10 10	Stamp Duty	16 3 5			
50 12 10	Insurances (other than	49 1 0			
19 15 0	National Insurance) Telephone Charges	14 3 6			
12 15 0 18 14 0	Subscriptions	18 11 0			
10 14 0	Prizes:	10 11 0			
32 6 1	Spoons	20 2 0			
44 18 5	Other Prizes (including				
	Engraving)	45 11 2			
3 13 6	Playing Cards, &c	12 0 9			
48 14 2	Bank Interest	39 0 3			
4 10 0	Bank Commission	4 12 6			
19 13 9	Miscellaneous Expenses	12 8 1	A STATE OF THE PARTY OF THE PAR		
A L PAT		17-18-11			
371 2 3	Total for General Expenses	309 15 9	THE PARTY NAMED IN		
	against a	0044 0 40			
3413 17 10	Total Expenditure	3044 9 10			
	Balance—Surplus of Income	00 10 5			
	over Expenditure for year	80 13 7			
A 0 (B)					
£3413 17 10		£3125 3 5	£3413 17 10		£3125 3 5
Old I Plants		The second second	the second		

BALANCE SHEET as at 24th March, 1955

1995-94 2	Year 1953-54	LIABILITIES Year	Year	ASSETS	la r	Ū,	Year		
Sundry Creditors— House Account 212 5 7		1954-55	1953-54		c				
200 8 3 House Account 212 5 7 General Account 220 7 7 432 13 2	2 S. a.		z s. u.	Land and Duildings		S.	a. t		s. a.
316 2 0 General Account 220 7 7 432 13 2	206 8 3		2100 0 0		SERVE SA				
Westminster Bank Ltd.			2100 0 0	~ .			210	0 (0 0
Westmister Bank Ltd. Bank Loan 1675 0 0 489 9 3 General Account			THE REAL PROPERTY.				210	0 (
1825 0			A DE DE						
Account Acco	1825 0 0		75 0 0						
Coverdrawn Cov	469 9 3								
Receipts in Advance— Entrance Fees		—Overdrawn — — —	8 08		75	0	0		
Subscriptions		Receipts in Advance—	A 7 81 L		E ITES	WD.			
Reserve Accounts— Painting a n d Decorat's F'd 50 0 0 Land & Buildings Provisi's Fund			TO THE PARTY OF		12 1	10	0		
Reserve Accounts— Painting a n d Decorat's F'd 50 0 0 Land & Buildings Provisin's Fund		Subscriptions 403 4 0	0 1 12	The same of the sa	THE PERSON NAMED IN		_ 6	2 10	0
Reserve Accounts— Painting a n d Decorat'g F'd 50 0 0 Land & Build- ings Provisn's Fund 425 0 0 Income and Expenditure A/c. Surplus at 24th March, 1964, b r o u g h t forward 141 17 2 Add — Surplus of Income for year 80 13 7 222 10 9 Stocks in hand: 2 2 0 Stocks in hand: Stock in Bar 132 18 4 Sundry Debtors: Subscription in arrear 413 0 Other Debtors 3 15 7 Balance as at 24/3/54 12 12 0 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 12 12 0 Spiler 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written down balance as at 24/3/54 44 14 3 Written	4 15 0			Plant and Machinery	y—				
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96 8 4			3 13 1		7/ 1	7	0		
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	£3277 15 8	£3229 1 11	£3277 15 8				£322	9 1	11