

Ashton-under-Lyne Golf Club

Captain : F. COOPER, Esq.

Season 1955

IT IS THE DUTY OF EVERY GOLFER
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 :

1. Minutes of the last Annual Autumn Meeting, held on October 2nd, 1954.
2. To consider and dispose of the Financial Statement.
3. Auditors' Report.
4. Secretary's Report.
5. Report of the Social Committee.
6. To Elect Two Members to the Social Committee.
7. 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:—

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

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

EXPENDITURE				INCOME			
Year 1953-54		Year 1954-55		Year 1953-54		Year 1954-55	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
Club House Expenses—				Entrance Fees			
110 18 7		51 18 2		66 3 0		55 13 0	
323 5 5		374 17 9		1837 15 0		2303 19 0	
109 15 7		99 10 5		264 16 6			
129 11 10		53 0 0		66 7 6		66 5 0	
43 3 3				124 6 0		88 10 6	
				193 14 6		167 14 0	
				2 14 10		5 4 0	
1 16 0		30 8 7		8 17 0			
57 12 10		1 18 0					
				100 0 0			
100 0 0		21 9 3		477 5 4			
2 5 11		325 0 0					
		6 6					
£878 9 5		£958 8 8					
Course Expenses—							
				3141 19 8			
1263 3 5		936 12 10		271 18 2			
326 9 3		77 6 3					
172 8 0		326 9 3					
20 6 6		103 11 10					
77 7 10		47 16 1					
257 2 1		94 11 10					
47 9 1		127 8 3					
		62 9 1					
£2164 6 2		£1776 5 5					
General Expenses—							
5 9 2		6 7 6					
101 16 2		71 14 7					
27 19 2							
		16 3 5					
50 12 10		49 1 0					
		14 3 6					
12 15 0		18 11 0					
18 14 0							
32 6 1		20 2 0					
44 18 5							
		45 11 2					
3 13 6		12 0 9					
48 14 2		39 0 3					
4 10 0		4 12 6					
19 13 9		12 8 1					
371 2 3		309 15 9					
3413 17 10		3044 9 10					
		80 13 7					
£3413 17 10		£3125 3 5		£3413 17 10		£3125 3 5	

BALANCE SHEET as at 24th March, 1955

LIABILITIES				ASSETS			
Year 1953-54		Year 1954-55		Year 1953-54		Year 1954-55	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
Sundry Creditors—				Land and Buildings—			
206	8 3	House Account	212 5 7	2100	0 0	Club House at	
316	2 0	General Account	220 7 7			Cost	2100 0 0
						Groundsman's	
			432 13 2			Hut—	
Westminster Bank Ltd.—				75	0 0	Written down	
1825	0 0	Bank Loan ...	1675 0 0			down balance	
469	9 3	General Account				as at 24/3/54	75 0 0
		—Overdrawn	— — —			Less Deprecia-	
Receipts in Advance—						tion for year	12 10 0
		Entrance Fees .	9 9 0				62 10 0
214	4 0	Subscriptions ...	403 4 0			Plant and Machinery—	
4	15 0	Locker Rents ...	11 5 0			Atco Motor Mower:	
			423 18 0	12	12 0	Written down	
Reserve Accounts—						balance as at	
		Painting and				24/3/54	12 12 0
100	0 0	Decorat'g F'd	50 0 0			Less Deprecia-	
		Land & Build-				tion for the	
		ings Provisn's				year	12 12 0
		Fund	425 0 0				
			475 0 0			Spiker:	
Income and Expenditure A/c.				44	14 3	Written down	
		Surplus at 24th				balance as at	
		March, 1954,				24/3/54	44 14 3
		brought				Less Deprecia-	
141	17 2	forward ...	141 17 2			tion for year	22 7 1
		Add — Surplus					22 7 2
		of Income for				Fordson Tractor	
		year	80 13 7			and Trailer:	
			222 10 9			At cost	30 0 0
						Less Deprecia-	
						tion for year	15 0 0
							15 0 0
						Stocks in hand:	
				2	2 0	Spoons	14 8 0
				191	8 5	House Account:	
						Stock in Bar	132 18 4
							147 6 4
						Sundry Debtors:	
				6	6 0	Subscription in	
						arrear	4 13 0
						Other Debtors	3 15 7
							8 8 7
						Balance at West-	
						minster Bank, Ltd.:	
				831	12 10	House	
						Account	420 14 6
						General	
						Account	356 7 0
							777 1 6
						Cash in hand:	
				10	7 1	House	
						Account	21 11 4
				3	13 1	General	
						Account	74 17 0
							96 8 4
£3277	15 8		£3229 1 11	£3277	15 8		£3229 1 11

L. BUTLIN, Honorary Treasurer

Subject to Audit.