

ASHTON-UNDER-LYNE GOLF CLUB

President: R. WOOD, Esq.

Season 1959-60

Captain: H. GREAVES, Esq.

King's Road,
Ashton-under-Lyne, Lancs.
February, 1960.

Dear Sir,

THE ANNUAL GENERAL MEETING of the members will be held in the Club House on Saturday, 12th March, 1960, at 7-0 p.m., to deal with the following business, viz:—

1. Minutes of the Annual General Meeting held on 7th March, 1959.
2. To receive the Income and Expenditure Accounts for the year ended 31st December, 1959, and the Balance Sheet as at that date.
3. To consider that as and from 25th March, 1960, the subscriptions of members be increased to such amounts as this meeting shall decide, and that rules 9(b), 9(c), 10(a), 10(b), 11, 12 and 13, be amended in accordance with the decisions taken at this meeting.

NOTE.—The recommendation of the Committee is that the subscriptions be increased as indicated below.

Members at
11th Feb. 1960.

Gentlemen—

	Present Annual Subscription.	Proposed Annual Subscription.
	£ s. d.	£ s. d.
203 Full Playing	9 9 0	11 0 0*
3 Provisional	7 7 0	9 0 0*
11 Country	2 2 0	2 12 6
15 Honorary (Social)	3 3 0	4 4 0
19 Boys — not eligible to enter club competitions:		
Up to the age of 17 years	3 3 0	3 3 0
From 18 to 21 years	3 3 0	4 4 0
Boys — eligible to enter club competitions:		
From age 14 to 17 years	—	6 6 0
From age 18 to 21 years	—	8 8 0

* Inclusive of the present voluntary contribution of 1s. od. to the English Golf Union.

Ladies—

	£ s. d.	£ s. d.
82 Full Playing	5 15 6	7 0 0
1 Provisional	4 14 6	6 0 0
1 Country	2 2 0	2 12 6
40 Honorary (Social)	2 12 6	3 13 6
4 Girls — not eligible to enter club competitions:		
Up to the age of 17 years	2 2 0	2 2 0
From 18 to 21 years	2 2 0	2 12 6
Girls — eligible to enter club competitions:		
From age 14 to 17 years	—	4 4 0
From age 18 to 21 years	—	5 5 0

4. To amend Rule 14 by the addition of the following words at the end of the rule "except that juniors who are 14 years of age or more at the 25th March in the current year and paying the higher rate of subscription, shall be eligible to compete for prizes."

NOTE.—The present rule does not allow juniors to compete for prizes, and the above amendment will be necessary if the proposals in item 3 above are agreed by the Annual Meeting.

5. To receive the Secretary's Report.
6. To receive the report of the Social Committee.
7. The election of the Captain, Hon. Treasurer, Hon. Secretary, three members of the Committee and two Hon. Auditors.

The nominations to be put to the meeting are:

Captain: ERIC B. HARTLEY, proposed by H. Greaves, seconded by R. Lees.

Hon. Treasurer: L. BUTLIN, proposed by J. L. Brodie, seconded by R. Wood.

Hon. Secretary: W. E. SOWERBUTTS, proposed by A. Hobson, seconded by S. H. Battersby.

For the Three vacancies on the Committee for three years:

R. LEES, proposed by J. M. Riley, seconded by J. Harrop.

M. L. HALL, proposed by R. Shepherd, seconded by E. Raines.

P. A. JONES, proposed by F. Cooper, seconded by A. Hobson.

R. CLEGG, proposed by J. Harrop, seconded by J. H. Lewis.

C. W. COOPER, proposed by J. T. Miller, seconded by K. Gregory.

J. WHITEHEAD, proposed by A. Scholes, seconded by F. W. Greenhough.

Hon. Auditors:

R. SHEPHERD, proposed by H. Holden, seconded by A. Lees.

H. L. SAGAR, proposed by J. H. Lewis, seconded by W. Hyde.

R. Lees retires in rotation but offers himself for re-election.

J. H. Firth and K. Gregory retire but do not seek re-election.

8. To elect two members of the Social Committee.

9. Any other business.

A good attendance of members is desired and in view of the importance of the business to be discussed, it is hoped that members will assemble promptly at 7 p.m.

Yours faithfully,

W. E. SOWERBUTTS,

Hon. Secretary.

INCOME AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1959

EXPENDITURE				INCOME			
Year ended 31st Dec., 1958		Year ended 31st Dec., 1959		Year ended 31st Dec., 1958		Year ended 31st Dec., 1959	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
Club House Expenses—							
74	12 11	Rents and Rates	87 18 10	34	2 6	Entrance Fees	74 0 6
540	2 3	Heating and Lighting	430 14 0	2473	10 7	Subscriptions	2493 6 9
99	0 4	Laundry and Cleaning... ..	121 15 5	65	14 7	Locker Rents	63 18 0
54	0 0	Painting and Decorating	54 0 0	214	14 0	Green Fees	218 12 0
42	14 8	Furniture Repairs and Renewals	29 0 9	249	7 0	Competition Fees	237 12 0
3	3 0	Honours Board	26 6 0	4	14 0	Rent of Land	4 14 0
28	16 5	Catering Replacements	65 12 11	—	—	Contribution from Social Committee	30 0 0
106	10 11	Repairs and Maintenance of Premises	97 1 5	401	7 9	Balance from House Account	333 16 6
137	10 0	Contribution to Land and Buildings Reserve—Annual Loan Repayment	150 0 0	1	10 0	Sundry Receipts	1 10 0
£1086	10 6	Total for Club House	£1062 9 4	177	6 0	Refund of Income Tax... ..	84 1 5
Course Expenses—				—	—	Golf Machine Receipts... ..	57 4 0
1309	15 1	Wages	1312 19 6	£3622	6 5	Total Income	£3598 15 2
79	1 6	National Insurance	82 6 4				
337	0 2	Rents and Rates	351 7 5				
92	17 5	Sand, Lime, Seeds, Fertiliser, etc.	131 12 1				
33	14 1	Tools, Flags, etc. (including Fencing)	24 0 6				
74	11 11	Petrol and Oil	113 7 1				
70	18 8	Repairs and Maintenance of Machinery and Plant	122 18 9				
135	0 0	Depreciation and Renewal of Hut, Machinery and Plant	112 10 0				
15	3 3	Miscellaneous Expenses	23 0 8				
£2148	2 1	Total for Course	£2274 2 4				
General Expenses—							
8	2 3	Newspapers and Periodicals	9 13 6				
79	17 0	Printing, Stationery and Advertising	93 8 0				
19	8 2	Postages, Stamps and Stamp Duty	18 5 5				
69	7 1	Insurances (other than National Insurance)... ..	69 15 0				
30	15 6	Telephone Charges	34 7 0				
12	10 6	Subscriptions	11 16 6				
25	13 0	Prizes—Spoons	24 14 0				
90	5 8	Other Prizes (including engraving)	88 0 0				
7	7 0	Playing Cards, etc.	6 12 0				
5	3 0	Bank Interest	12 15 9				
7	9 9	Bank Commission	9 4 4				
44	9 5	Miscellaneous Expenses	41 4 6				
£400	8 4	Total for General Expenses	£419 16 0				
£3635	0 11	Total Expenditure	£3756 7 8				
				12	14 6	Balance—Excess of Expenditure over Income for year	157 12 6
£3635	0 11	Total Expenditure	£3756 7 8	£3635	0 11		£3756 7 8

BALANCE SHEET as at 31st December, 1959

LIABILITIES				ASSETS			
At 31st Dec., 1958		At 31st Dec., 1959		At 31st Dec., 1958		At 31st Dec., 1959	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
Sundry Creditors—				Land & Buildings—			
370 12 9		House Account ...	330 5 1	2100 0 0		Club House at Cost	2100 0 0
1039 4 7		General Account	457 16 8	347 0 1		Cocktail Bar	347 0 1
						Tea Lounge, including Furnishings	820 8 6
			788 1 9	820 8 6			820 8 6
Westminster Bank Ltd.—				3267 8 7		Less amount provided from Revenue Acc't and Contribut'n from Members	3267 8 7
2000 0 0		Bank Loan	1850 0 0	1072 0 1			1222 0 1
Receipts in Advance—				2195 8 6		Groundsman's Hut—	2045 8 6
622 6 7		Subscriptions ...	656 2 7			Written down balance at 31/12/58:	
16 9 3		Locker Rents ...	16 13 9			£12 10 0	
			672 16 4			Less Depreciation for year:	
Reserve Accounts—				12 10 0		£12 10 0	2045 8 6
93 7 1		Painting and Decorat'g Fund	123 1 9	2207 18 6			
		Depreciation and Renewals F'd—				Stocks on hand—	
275 0 0		Machinery and Plant ...	375 0 0			House Account:	
			498 1 9			Stock in Bar ...	405 4 11
Income & Expenditure Account—						Less Reserve ...	100 0 0
		Surplus at 31st Dec., 1958, brought forw'd	320 1 9				305 4 11
320 1 9		Less excess of expenditure for year	157 12 6			Spoons	4 15 0
			162 9 3				309 19 11
						Sundry Debtors—	
						Subscriptions, &c., in Arrear	51 16 0
						Other Debtors	74 5 8
							126 1 8
						Expenditure in Advance—	
						Rates and Taxes, &c.	69 0 10
						Balance at Westminster Bank Ltd.—	
						House Account ...	975 12 11
						General Account	379 15 5
							1355 8 4
						Cash in hand—	
						House Account ...	20 0 0
						General Account	45 9 10
							65 9 10
£4737 2 0		£3971 9 1		£4737 2 0		£3971 9 1	

L. BUTLIN, Honorary Treasurer.

Audited and found correct —

R. SHEPHERD.

H. L. SAGAR.