# Ashton-under-Lyne Golf Club

Captain: W. O. BOLT

Season 1956

October 1st, 1955.

A Consider and dispose of the Financial Statement Statement Statement Statement Secretary's Report.

A. Secretary's Report.

B. Report of the Social Committee.

C. To Elect Two Members to the Social Committee.

T. Any other business.

I attendance is desired.

IT IS THE DUTY OF EVERY GOLFER
TO REPLACE DIVOTS

King's Road,
Ashton-under-Lyne,

21st April, 1956

Dear Sir

THE ANNUAL MEETING of the members will be held in the Club House on Saturday, May 5th, at 7-30 p.m., to deal with the following business:

- 1. Minutes of the last Annual Autumn Meeting, held on October 1st, 1955.
- 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.
- Any other business.

A good attendance is desired.

### Yours faithfully,

### R. WHITFIELD,

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:  Provisional Members:	Gentlemen, 181 Ladies, 74 Gentlemen, 15	Juniors, 11 Juniors, 3 Ladies, 2	
Honorary (Social) Members: Country Members:	Gentlemen, 19 Gentlemen, 6	Ladies, 29 Ladies, —	

# INCOME AND EXPENDITURE ACCOUNT for the Year ended 24th March, 1956

	EXPENDITURE		INCOME
Year		Year	Year 1954-55 1955-56
1954-55		1955-56	1954-55 £ s. d. £ s. d.
£ s. d.	Club House Expenses—	£ s. d.	55 13 0 Entrance Fees 44 2 0
51 18 2	Rents, Rates and Taxes	103 16 7	2303 19 0 Subscriptions 2144 17 6
374 17 9	Heating and Lighting	427 5 10	66 5 0 Locker Rents 62 15 0
99 10 5	Laundry and Cleaning	110 13 9	88 10 6 Green Fees 121 18 0
53 0 0	Painting and Decorating	53 0 0	167 14 0 Competition Fees 220 16 6
30 8 7	Furniture Repairs and		— — Captain's Day — Auction
	Renewals	41 13 6	Receipts and Collection
1 18 0	Honours Board	1 12 0	for Prizes 30 4 0
	Catering Replacements	15 19 3	5 4 0 Rent of Land 5 4 0
21 9 3	Repairs and Maintenance of	0.01.10	50 0 0 Contribution from Social Committee 40 0 0
	Premises	30 15 9	Committee 40 0 0 384 17 11 Balance from House A/c. 412 9 1
325 0 0	Contribution to Land and		3 0 0 Sundry Receipts 6 0 0
	Building Reserve—Annual	100 0 0	S 0 0 Sundry receipts
0 6 6	Loan Repayment		£3125 3 5 Total Income £3088 6 1
0 6 6	Miscellaneous Expenses		O EX TO D TO STANDING
£958 8 8	Total for Club House	£889 16 8	(25 0 9 Land and Bulle-
2000 0 0	10141 101 0140 110400		Pund 125 0 0
	Correct Warmangag	2 7 22	
000 14 1	Course Expenses—	1004 17 11	Cocktell Har Pot 186 5 0
969 14 1 44 5 0	Wages National Insurance	50 3 9	
326 9 3	Rents, Rates and Taxes	329 4 7	Sumples at 14th
103 11 10	Sand, Lime, Seeds, Fertilizers,		March, 1960.
100 11 10	etc	110 12 9	1120011
47 16 1	Tools, Flags, etc. (including		2 Ot 220 irrawrol
	fencing)	41 4 2	222 10 9 Add Surpus
94 11 10	Petrol and Oil	81 0 0	
127 8 3	Repairs and Maintenance of		0 0 10 10 1007
	Machinery and Plant	152 8 2	244 0 4
62 9 1	Depreciation of Hut and	40 17 9	
	Machinery	49 17 2	
£1776 5 5	Total for Course	f1819 8 6	
£1110 5 5	Total for Course		
	General Expenses		
6 7 6	Newspapers and Periodicals		
71 14 7			
16 3 5	Postages, Stamps and Stamp		
10 0	Duty		
49 1 0	Insurances (other than		*
	National Insurance)		
14 3 6	Telephone Charges		
18 11 0	Subscriptions	17 6 6	
	Prizes—	97 0 0	
20 2 0	Spoons		
45 11 2	Other Prizes (including		
12 0 9	engraving) Playing Cards, etc		
12 0 9	Honorarium of Secretary		
39 0 3		18 16 0	
4 12 6	Bank Commission	6 4 6	
12 8 1	Miscellaneous Expenses	14 1 7	
		-	
£309 15 9	Total for General Expenses	£357 11 2	
		THE THE PARTY	I CAPT CHIPPI
3044 9 10	Total Expenditure	3066 16 4	3229 1 11
80 13 7	Balance—Surplus of Income		
	over Expenditure for Year	21 9 9	
	Subject In		Transport Vicantina
£3125 3 5		£3088 6 1	£3125 3 5 £3088 6 1

# BALANCE SHEET as at 24th March, 1956

	LIABILITIES	Year Year	ASSETS		
Year	Year	Year 1954-			Year
1954-55	Sundry Creditors—	£ s.		at which the sales of the sales	£ s. d.
£ s. d.	£ s. d. £	s. d.	Land and Buildings		2 S. u.
212 5 7	House Account 179 15 2	2100 0			
220 7 7	General Account 357 5 1	0.0	Cost		2100 0 0
	537	0 3	Groundsman's		
1675 0 0	Westminster Bank, Ltd.— Bank Loan 1575	0 0	Hut— Written down		
1010 0 0	Bank Loan 1575 Receipts in Advance—	1 12 0 11 1	halance at		
9 9 0	Entrance Food 19 19 0	8 10 8	24/3/55	62 10 0	
403 4 0	Subscriptions 319 4 0	62 10	0 Less— Deprecia-	Diephine an	
11 5 0	Locker Rents 8 5 0	Anoth Thi	tion for year	12 10 0	
		1 0	71	mental term	50 0 0
	Reserve Accounts—	0 0 0	Plant and Machiner	y—	
50 0 0	Painting and Decorat'g F'd 96 13 5	42161	Spiker: Written down		
425 0 0	Land and Build-	DESCRIPTION OF THE	halance at		
	ings Provisn's	8 21 8	24/3/55	22 7 2	8 8 8681
	Fund 525 0 0	22 7	2 Less— Deprecia-		
	Cocktail Bar F'd 186 5 0	10 5	tion for year	22 7 2	
	Income and Expenditure A/c.	18 5	Fordson Tractor	ni InnellaM	0 7 11
	Surplus at 24th		and Trailer:		
	March, 1955,	DUTING LABORATE PROPERTY.	Written down		
	brought	0 12 0	balance at		
	forward 222 10 9	describer of the state	24/3/55		
222 10 9	Add — Surplus	15 0		(ambane)	
	of Income for year 21 9 9	0 0 1	tion for year	15 0 0	
		0 6	Stock in Hand—	Machiner	
		14 8	CACCAR AND MERCATER		
		2 71 0	Prizes		
		132 18			
		The Part of the Pa	Stock in Bar.	117 12 6	11776 5 5
			Sunda- Dobtons		140 16 0
		4 13	Sundry Debtors—  O Subscriptions in		
		1 10	in arrear	0 5 0	
		3 15	7 Other Deptors	5 10 7	
		5 10 7	T		5 15 7
•			Balance at West-	Insurances.	
		420 14	minster Bank, Lte		
		356 7			
	the state of the s	550 1	donoral Procoditi	010 0 0	974 19 4
		0.0.1	Cash in hand—		20 2 0 0
		21 11			
		74 17	0 General Account	221 7 0	000 0 0
				Red Shee Con. 7	232 9 3
		THE REAL PROPERTY.			
		TI			
		Later of the construction			
	20201	0 0 00000 1	11		C2504 0 C
£3229 1 11	£3504	0 2 £3229 1	III a continue of the little		£3504 0 2
			24444 10 31 21	The second second	9 93 990