

# Ashton-u-Lyne Golf Club

Captain : Rupert Wood, Esq.

Season 1938

Ashton-under-Lyne,  
April 29th, 1938

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 7th May, at 8 p.m. to deal with the following business :

1. Minutes of the last Annual Autumn Meeting.
2. To consider and dispose of the Financial Statement. .
3. Secretary's Report.
4. Report of the Social Committee.
5. Any other business.

A good attendance is desired.

Yours faithfully,  
J. GIBSON,  
Secretary.

NOTE.—The Committee request that all members will pay their Subscriptions and Locker Rents as early as possible to the Treasurer. 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 :—

141 Gentlemen playing Members and 3 Country Members ; 4 Junior Members ; and 98 Lady Members and 5 Juniors. Honorary Members : 15 Gentlemen and 24 Ladies.

**INCOME AND EXPENDITURE ACCOUNT for the year ending 25th March, 1938**

EXPENDITURE				INCOME				
1936-7		1937-8.		1936-7		1937-8.		
£	s. d.	£	s. d.	£	s. d.	£	s. d.	
<b>Club House—</b>								
170	0 0	93	3 4	1037	16 3	1084	10 3	
140	9 1	142	12 0	50	14 9	51	15 0	
102	14 6	97	2 2	39	17 0	58	8 6	
23	12 7			51	15 0	46	1 0	
		34	0 10	2	12 3	0	7 0	
8	13 9	43	8 6	13	10 0	15	0 0	
		10	7 3	14	12 6	17	4 6	
				30	0 0	30	0 0	
				20	0 0	20	0 0	
				250	6 6			
			420	14	1			
<b>General—</b>				<b>Profit on House</b>				
18	2 0	15	15 10	Account		249	4 4	
23	12 7	17	2 9					
20	12 8	18	4 3					
7	6 3	7	1 1					
20	0 0	20	0 0					
8	12 8	9	9 0					
4	15 4	9	18 2					
5	15 6	5	15 6					
14	12 6	17	4 6					
0	3 5	3	4 0					
3	4 0	3	2 6					
			126	17	7			
<b>Course—</b>								
498	6 2	553	15 9					
212	1 8	220	11 0					
12	8 3	10	18 2					
27	11 0	40	18 6					
45	17 3	35	13 5					
33	18 2	38	0 2					
		26	6 6					
			924	3	6			
		100	15	5				
			£1,572	10	7			
						£1,572	10	7

**APPROPRIATION ACCOUNT March 25th, 1938**

		£	s. d.			£	s. d.	
To	amount written off Alterations to Club House	91	1 5	By	Balance from Income and Expenditure Account	100	15 5	
„	amount written off Machines	9	14 0					
		£100	15	5		£100	15	5

BALANCE SHEET, 25th March, 1938

LIABILITIES				ASSETS			
	£	s.	d.		£	s.	d.
Loans as at 25th March, 1937 ...	83	4	0	Course Construction .....	1119	12	5
Interest to 25th March, 1938 ...	3	2	6	Written off .....	1119	12	5
	86	6	6	Furniture as at 25/3/37 .....			50 0 0
Less repaid .....	5	4	0	Alteration of premises cost .....	310	16	0
			81 2 6	Less written off—			
Subscriptions in advance .....			0 10 6	25/3/36 .....	£155	10	10
Sundry Creditors—				25/3/37 .....	64	3	9
General Account .....	56	0	6	25/3/38 .....	91	1	5
House Account .....	45	14	0		310	16	0
			101 14 6	Lockers Expenditure to date ...	355	7	6
Owing to Bank—				Less amounts written off .....	355	7	6
General Account .....	601	4	7				20 0 0
Deduct Credit Balance :				Machines as at 25/3/37 .....	150	0	0
House Account .....	267	0	0	Addition .....	115	0	0
			334 4 7		245	0	0
Income & Expenditure Account				Less amount written off 25/3/38	9	14	0
							235 6 0
				Glass, China as at 25/3/37.....			10 0 0
				Tools, Flags as at 25/3/37 .....			10 0 0
				Cash in hand—			
				Social Committee .....	30	0	0
				Ladies' Committee .....	20	0	0
				House Committee .....	16	7	7
							66 7 7
				Debtors' House Account .....			
				Debtors' General Account .....	3	0	0
				Stock in hand—House Account	80	9	6
							80 9 6
				Subscriptions, etc., in arrear			
				estimated good:—			
				Subscriptions .....	40	19	0
				Lockers .....	1	10	0
							42 9 0
							£517 12 1
							£517 12 1

Examined and found correct, April 23rd, 1938—  
HARRY BARKER,  
R. SHAW,

LIST OF LOANS to March 25th, 1938

	£	s.	d.		£	s.	d.
H. G. Hall ... ..	10	16	4	Brought forward ...	43	5	4
E. F. Widdop ... ..	5	8	2	James Kershaw... ..			5 8 2
Dr. S. Spencer ... ..	10	16	4	Exors. of Daniel Hall ... ..			10 16 4
W. H. Andrew ... ..	5	8	2	Ernest Hallsworth ... ..			5 8 2
G. Robson ... ..	5	8	2	Arnold Hall... ..			10 16 4
F. L. Boardman... ..	5	8	2	Charles Barlow ... ..			5 8 2
Carried forward ...	£43	5	4				£81 2 6