

Ashton-u-Lyne Golf Club

Captain : E. S. JONES, Esq. :: :: Season 1941

Ashton-under-Lyne,

April 25th, 1941.

Dear Sir,

THE ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 3rd 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:—

147 Gentlemen Playing Members and 2 Country Members; 3 Junior Members; and 98 Lady Members and 9 Juniors. Honorary Members: 20 Gentlemen and 23 Ladies.

The number of members serving in the Army is as follows:—

14 Gentlemen and 3 Lady Playing Members; 1 Country Member and 1 Honorary Member.

BALANCE SHEET, 25th March, 1941

| LIABILITIES. | | | | ASSETS. | | | |
|------------------------------------|-----|----|-----------|---|-----|----|-----------|
| | £ | s. | d. | | £ | s. | d. |
| Subscriptions, etc., in Advance... | | | 5 10 0 | Furniture as at 25/3/40 | 50 | 0 | 0 |
| Sundry Creditors— | | | | Less written off | 50 | 0 | 0 |
| General Account | 56 | 0 | 6 | Lockers as at 25/3/40 | 20 | 0 | 0 |
| House Account | | | | Less written off | 20 | 0 | 0 |
| | | | 56 0 6 | Machines as at 25/3/40 | 132 | 14 | 9 |
| Owing to Bank— | | | | Less written off | 132 | 14 | 9 |
| General Account | 458 | 2 | 3 | Glass, China, etc., as at 25/3/40 | 10 | 0 | 0 |
| Deduct Credit Balance on | | | | Less written off | 10 | 0 | 0 |
| House Account | 219 | 14 | 6 | Tools, Flags, etc., as at 25/3/40 | 10 | 0 | 0 |
| | | | 238 7 9 | Less written off | 10 | 0 | 0 |
| Income & Expenditure Account | | | 132 1 6 | Cash in hand— | | | |
| | | | 1431 19 9 | House Committee | 29 | 0 | 6 |
| | | | 1431 19 9 | Debtors' House Account | | | 29 0 6 |
| | | | 1431 19 9 | Debtors' General Account | | 12 | 13 4 |
| | | | 1431 19 9 | Stock in hand—House Account | | | 353 17 11 |
| | | | 1431 19 9 | Subscriptions, etc., in arrear, | | | 36 8 0 |
| | | | 1431 19 9 | estimated good | | | 36 8 0 |
| | | | 1431 19 9 | | | | 1431 19 9 |

APPROPRIATION ACCOUNT, 25th March, 1941

| To amount written off | | | | By Balance from Income and Expenditure | | | |
|-----------------------|-----|----|-----------|--|-----|----|-----------|
| | £ | s. | d. | | £ | s. | d. |
| Furniture | 50 | 0 | 0 | Account | 354 | 16 | 3 |
| Lockers | 20 | 0 | 0 | | | | |
| Machines | 132 | 14 | 9 | | | | |
| Glass and China | 10 | 0 | 0 | | | | |
| Tools and Flags | 10 | 0 | 0 | | | | |
| Balance | 132 | 1 | 6 | | | | |
| | | | 1354 16 3 | | | | 1354 16 3 |

Examined and found correct, April 23rd, 1941—

HARRY BARKER,
W. DERBYSHIRE