

Ashton-under-Lyne Golf Club

President: J. W. Kenworthy, Esq., J.P.

SEASON 1931

Hurst, Ashton-under-Lyne.

April 23rd, 1931

Dear Sir,

The ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 2nd 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. Notice of Motion by Mr. Reg. Bennett:
That Rule 8, "The Entrance Fee for Gentlemen shall be £3 3s."; and Rule 22a. "Entrance Fee for Ladies £2 2s." be suspended, and that no Entrance Fees shall be charged until further notice.
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:—

136 Gentlemen playing members, 3 Temporary members and 2 Juniors; and 83 Lady members and 1 Junior. Honorary Members: 24 Gentlemen and 26 Ladies.

INCOME & EXPENDITURE ACCOUNT for the year ending 25th March, 1931

EXPENDITURE.			INCOME.		
1930-31.		1929-30.	1930-31.		1929-30.
f	s. d.	f s. d.	f	s. d.	f s. d.
Club House—			Subscriptions	1137 18 0	1193 16 6
Wages	163 19 0		Entrance Fees	39 18 0	67 4 0
Rent, Rates, Taxes ..	159 14 4	161 10 8	Locker Rents	50 10 0	54 9 0
Heating and Lighting	93 2 3	94 8 8	Green Fees	43 6 0	57 8 6
Laundry and Cleaning			Competitions	43 3 8	67 7 6
(less receipts)	32 16 11	25 11 9	Rent of Land	4 2 8	7 19 7
Periodicals	1 12 10	1 18 2	Sales	1 0 0	3 4 0
Furniture (Renewals			Profit on Dance	10 18 4	17 11 8
and Repairs)	58 4 3	36 8 6	Whist Drives, per Ladies'		
Written Off	10 0 0		Committee	8 17 9	15 10 10
Re-decorat'n of House		68 2 6	Infirmary Collection	16 16 0	18 10 0
Electric Installation			Profit on House Account	222 3 2	194 19 0
(written off)	5 0 0	30 0 0	Profit on Shop Account	49 14 10	92 19 5
Lockers (written off.)	20 0 0	24 19 4	Balance	145 4 10	
		544 9 7			
GENERAL EXPENSES—					
Printing and Books ..	24 14 3	26 6 2			
Insurance	19 14 10	19 0 9			
Interest on Loans ..	6 2 6	6 3 10			
Prizes (less receipts).	23 11 8	31 4 1			
Postages	6 4 2	6 10 0			
Honorarium	20 0 0	20 0 0			
Telephones (less					
receipts)	11 10 7	7 19 10			
Bank Charges (less					
Interest)	13 12 0	12 1 9			
Subscriptions	9 9 0	4 4 0			
Infirmary	16 16 0	18 10 0			
Sundries	2 1 4	0 10 0			
		153 16 4			
Course—					
Wages	741 0 3	855 9 3			
Rent, Rates, Taxes...	217 19 5	231 1 2			
Tools, Flags, Etc.	11 15 4	11 9 5			
Written off					
Horse-keep, Etc.	54 6 3	51 5 6			
Written off					
Fertilisers	23 11 1	20 15 0			
Machines—					
Renewals & Repairs	16 14 8	1 2 8			
Written off	10 0 0	20 0 0			
		1075 7 0			
		£1773 12 11			£1773 12 11

SURPLUS & DEFICIENCY ACCOUNT

	f	s. d.		f	s. d.
Deficit as at 25th March, 1930		90 1 4	Balance		235 6 2
Add Deficit, 25th March, 1931	145	4 10			
	£235	6 2		£235	6 2

BALANCE SHEET, 25th March, 1931

LIABILITIES.		£	s.	d.	£	s.	d.
Loans as at 25th March, 1930		155	11	10			
Interest to 25th March, 1931		8	2	6			
					161	14	4
Unpaid Accounts—General Account		105	13	10			
" " House Account		32	1	4			
					137	15	2
Subscriptions, etc., Paid in Advance					30	2	0
Owing to Bank—General Account		429	16	7			
" " House Account		23	2	6			
" " Shop Account		91	0	0			
					543	19	1

ASSETS.		£	s.	d.	£	s.	d.
Course Construction, etc., Expenditure to date		1119	12	5			
Less Written Off		1119	12	5			
Furniture, etc., as at 25th March, 1930	£190	0	0				
Additions	15	17	11				
		205	17	11			
Less Written Off		10	0	0			
					195	17	11
Lockers: Expenditure to date		355	7	6			
Less Written Off to Mar. 25th, 1930	£215	7	6				
Less Written Off this year		20	0	0			
		235	7	6			
					120	0	0
Electric Light Installation:							
Cost	£70	2	11				
Less Written Off last year	30	0	0				
		40	2	11			
Less Written Off this year		5	0	0			
					35	2	11
Machines as at Mar. 25th, 1930	£80	0	0				
New Machines	19	18	9				
		99	18	9			
Less Written Off this year		10	0	0			
					89	18	9
Glass, etc., as at March 25th, 1931		20	0	0			
Tools, Flags, etc., as at March 25th, 1931		10	0	0			
Horse, Harness, etc., as at March 25th, 1931		20	0	0			
Stock on Hand—House Account		51	15	9			
" " Shop Account		91	2	0			
Petty Cash in hand		2	0	7			
Accounts Due—Shop Account		2	6	6			
Deficiency as at March 25th, 1930	£90	1	4				
Add Deficit for year ending March 25th, 1931		145	4	10			
		235	6	2			
					£873	10	7

Audited and found correct, 16th April, 1931,
JAMES KERSHAW,
W. G. BAKER,

LIST OF LOANHOLDERS, 25th March, 1931

	£	s.	d.		£	s.	d.
H. G. Hall	10	16	3	Brought forward	83	9	1
W. Hallam	5	12	5	A. C. Mottershead	5	12	5
E. F. Widdop	5	12	5	James Kershaw	5	12	5
Dr. R. Bleasdale	10	16	3	Daniel Hall	11	4	10
Dr. S. Spencer	11	4	10	E. Hallsworth	5	12	5
W. H. Andrew	5	12	5	H. B. Woodcock	10	16	3
T. F. Kershaw	11	4	10	E. Williamson	5	12	5
G. Robson	5	12	5	Arnold Hall	11	4	10
J. H. Williamson	5	12	5	Fred Moss	11	4	10
C. Barlow	5	12	5	Dr. J. R. Robertson	11	4	10
F. L. Boardman	5	12	5				
Carried forward	£83	9	1		£161	14	4