

# Ashton-under-Lyne Golf Club

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

SEASON 1929

Hurst, Ashton-under-Lyme,

April 27th, 1929.

Dear Sir,

The ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 4th 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. 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.

## INCOME & EXPENDITURE ACCOUNT for the year ending 25th March, 1929

| EXPENDITURE.                                       |          |           | INCOME.  |          |           |
|--|----------|-----------|----------|----------|-----------|
|  | 1928-9.  |           | 1928-9.  | 1927-28. |           |
|  | £ s. d.  | £ s. d.   | £ s. d.  | £ s. d.  | £ s. d.   |
| <b>CLUB HOUSE—</b>                                 |          |           |          |          |           |
| Rent, Rates, Taxes .....                           | 160 19 8 |           | 147 13 4 |          |           |
| Heating and Lighting .....                         | 79 3 9   |           | 91 9 10  |          |           |
| Laundry and Cleaning<br>(less receipts) .....      | 26 11 2  |           | 30 7 7   |          |           |
| Periodicals .....                                  | 1 18 4   |           | 1 13 5   |          |           |
| <b>Furniture—</b>                                  |          |           |          |          |           |
| Renewals and Repairs .....                         | 62 5 7   |           | 36 12 0  |          |           |
| Written Off .....                                  | 20 11 11 |           | 20 0 0   |          |           |
| Lockers written off .....                          | 70 0 0   |           | 20 5 8   |          |           |
|  |          | 421 10 5  |          |          |           |
| <b>GENERAL EXPENSES—</b>                           |          |           |          |          |           |
| Printing and Books .....                           | 21 8 8   |           | 47 1 10  |          |           |
| Insurance .....                                    | 18 9 3   |           | 19 2 11  |          |           |
| Interest on Loans .....                            | 9 4 0    |           | 10 17 6  |          |           |
| Prizes (less receipts) .....                       | 30 9 2   |           | 39 19 2  |          |           |
| Postages .....                                     | 7 5 10   |           | 7 1 9    |          |           |
| Honorarium .....                                   | 20 0 0   |           | 20 0 0   |          |           |
| Telephone (less receipts) .....                    | 9 0 10   |           | 9 14 10  |          |           |
| Bank Charges .....                                 | 15 7 9   |           | 11 17 9  |          |           |
| Subscriptions .....                                | 3 3 0    |           | 6 6 0    |          |           |
| Donation, Harrishead Re-<br>storation .....        | 5 5 0    |           |          |          |           |
| Infirmary .....                                    | 14 7 6   |           | 16 0 0   |          |           |
| Sundries .....                                     | 1 0 6    |           | 2 5 0    |          |           |
|  |          | 158 1 6   |          |          |           |
| <b>COURSE—</b>                                     |          |           |          |          |           |
| Wages (total) .....                                | 709 11 9 |           | 561 10 0 |          |           |
| Rent, Rates, Taxes .....                           | 216 11 7 |           | 210 15 7 |          |           |
| Tools, Flags, Fens'g £10 10 5<br>Written off ..... | 4 4 2    |           | 20 2 3   |          |           |
|  | 14 14 7  |           |          |          |           |
| Horse—Keep, etc. £53 0 1<br>Written off .....      | 6 7 1    |           | 48 13 1  |          |           |
|  | 59 7 2   |           |          |          |           |
| Fertilisers, etc. ....                             | 30 8 10  |           | 23 1 6   |          |           |
| <b>Machines—</b>                                   |          |           |          |          |           |
| Renewals & Repairs £50 5 3<br>Written off .....    | 32 10 6  |           | 5 0 6    |          |           |
|  | 82 16 9  |           | 30 0 0   |          |           |
|  |          | 1113 9 8  |          |          |           |
|  |          | £1690 1 7 |          |          |           |
|  |          |           |          |          | £1690 1 7 |

## SURPLUS & DEFICIENCY ACCOUNT

|                                      | £ s. d. |               | £ s. d. |
|--------------------------------------|---------|---------------|---------|
| Deficit as at 25th March, 1928 ..... | 16 2 2  | Balance ..... | 94 8 4  |
| Deficit added 25th March, 1929 ..... | 76 6 2  |               |         |
|                                      | £94 8 4 |               | £94 8 4 |

### BALANCE SHEET, 25th March, 1929

| LIABILITIES.   | £    | s. | d. | £    | s. | d. |
|--|------|----|----|------|----|----|
| Loans as at 25th March, 1928   | 235  | 0  | 0  |      |    |    |
| Interest to 25th March, 1929   | 9    | 4  | 0  |      |    |    |
|  | 244  | 4  | 0  |      |    |    |
| Repaid Loans & Accumulated Interest  |      |    |    | 159  | 12 | 0  |
| Subscriptions, etc., paid in advance   |      |    |    | 59   | 0  | 0  |
| Unpaid Accounts—General Account  |      |    |    | 94   | 16 | 0  |
| "    "    Shop   |      |    |    | 10   | 0  | 3  |
| Owing to Bank—General Account  |      |    |    | 285  | 19 | 8  |
| "    "    House  |      |    |    | 73   | 9  | 7  |
| "    "    Shop   |      |    |    | 74   | 15 | 9  |
| Course Construction, etc., Fund, as at 25th March, 1928                        | 403  | 0  | 8  |      |    |    |
| Less amount written off  |      |    |    |      |    |    |
| Course construction  | £350 | 0  | 0  |      |    |    |
| Less amount written off  |      |    |    |      |    |    |
| Lockers  | 53   | 0  | 8  |      |    |    |
|  | 403  | 0  | 8  |      |    |    |
| Audited and found correct, 24th April, 1929,<br>JAMES KERSHAW,<br>P. TILDSLEY. |      |    |    |      |    |    |
|  |      |    |    | £757 | 13 | 8  |

  

| ASSETS.   | £    | s. | d. | £    | s. | d. |
|---|------|----|----|------|----|----|
| Course Construction, etc., to 25th March, 1929      | 1119 | 12 | 5  |      |    |    |
| Less Written off to 25th March, 1929                | £769 | 12 | 5  |      |    |    |
| Less written off to Construction, etc., Fund        | 350  | 0  | 0  |      |    |    |
|   | 1119 | 12 | 5  |      |    |    |
| Furniture as at 25th Mar., 1928                     | 210  | 0  | 0  |      |    |    |
| Less written off 25th Mar., 1929                    | 20   | 0  | 0  |      |    |    |
|   |      |    |    | 190  | 0  | 0  |
| Lockers as at 25th March, 1928                      | 288  | 0  | 0  |      |    |    |
| Less written off to Inc. and Exp. Account           | £70  | 0  | 0  |      |    |    |
| Less written off to Course Cons., etc., Fund        | 53   | 0  | 8  |      |    |    |
|   | 123  | 0  | 8  |      |    |    |
|   |      |    |    | 164  | 19 | 4  |
| Machines as at 25th March, 1928                     | 110  | 0  | 0  |      |    |    |
| Additions to 25th March, 1929                       | 22   | 10 | 6  |      |    |    |
|   | 132  | 10 | 6  |      |    |    |
| Less written off 25th March, 1929                   | 32   | 10 | 6  |      |    |    |
|   |      |    |    | 100  | 0  | 0  |
| Glass, Cutlery, China, as at 25th March, 1928       | 20   | 11 | 11 |      |    |    |
| Less amount written off 25th Mar., 1929             | 0    | 11 | 11 |      |    |    |
|   |      |    |    | 20   | 0  | 0  |
| Tools, Flags, Fencing, etc., as at 25th March, 1928 | 14   | 4  | 2  |      |    |    |
| Less amount written off 25th Mar., 1929             | 4    | 4  | 8  |      |    |    |
|   |      |    |    | 10   | 0  | 0  |
| Horse, Harness, etc., as at 25th March, 1928        | 26   | 7  | 1  |      |    |    |
| Less amount written off 25th Mar., 1929             | 6    | 7  | 1  |      |    |    |
|   |      |    |    | 20   | 0  | 0  |
| Stock on hand—House Account                         |      |    |    | 73   | 7  | 4  |
| Stock on hand—Shop Account                          |      |    |    | 79   | 10 | 0  |
| Petty Cash in hand                                  |      |    |    | 0    | 2  | 3  |
| Accounts due  |      |    |    | 5    | 6  | 0  |
| Deficiency as at 25th Mar., 1928                    | 18   | 2  | 2  |      |    |    |
| Deficiency added 25th Mar., 1929                    | 76   | 6  | 2  |      |    |    |
|   | 94   | 8  | 4  |      |    |    |
|   |      |    |    | £757 | 13 | 8  |

### LIST OF LOANHOLDERS, 25th March, 1929

|                  | £   | s. | d. |                     | £    | s. | d. |
|------------------|-----|----|----|---------------------|------|----|----|
| H. G. Hall       | 10  | 0  | 0  | Brought forward     | 82   | 0  | 0  |
| W. Hallam        | 5   | 4  | 0  | F. L. Boardman      | 5    | 4  | 0  |
| E. F. Widdop     | 5   | 4  | 0  | A. C. Mottershead   | 5    | 4  | 0  |
| Dr. R. Bleasdale | 10  | 0  | 0  | James Kershaw       | 5    | 4  | 0  |
| Dr. S. Spencer   | 10  | 8  | 0  | Daniel Hall         | 10   | 8  | 0  |
| W. H. Andrew     | 5   | 4  | 0  | E. Hallsworth       | 5    | 4  | 0  |
| T. F. Kershaw    | 10  | 8  | 0  | H. B. Woodcock      | 10   | 0  | 0  |
| G. Robson        | 5   | 4  | 0  | E. Williamson       | 5    | 4  | 0  |
| J. H. Williamson | 5   | 4  | 0  | Arnold Hall         | 10   | 8  | 0  |
| Chas. Barlow     | 5   | 4  | 0  | Dr. J. R. Robertson | 10   | 8  | 0  |
| James E. Ludlam  | 10  | 0  | 0  | F. Moss             | 10   | 8  | 0  |
| Carried forward  | £82 | 0  | 0  | Total               | £159 | 12 | 0  |