

# Ashton-under-Lyne Golf Club



President :: :: Ald. J. W. KENWORTHY, J.P.

SEASON - - 1916.

HURST, ASHTON-UNDER-LYNE.  
6th April, 1916.

DEAR SIR or MADAM,

The ANNUAL MEETING of the Members of the Club will take place at 6 p.m. on the 15th APRIL, in the CLUB ROOM, to deal with the following business :—

- 1.—To receive and deal with the Financial Statement.
- 2.—To elect a Captain, Treasurer, and Secretary, and to fill five vacancies on the Committee.

The following nominations have been made :—

Captaincy : Mr. H. G. Hall ; proposed by Mr. A. Morris, seconded by Mr. C. P. Glazebrook.  
Treasurer : Dr. Bleasdale ; proposed by Mr. A. Morris, seconded by Mr. C. P. Glazebrook.  
Secretaryship : Mr. Slatter ; proposed by Mr. A. Morris, seconded by Mr. G. Robson.

It is the turn of Dr. Ross and Messrs. A. Morris and Whitworth to retire from the Committee ; also two vacancies occurred on the Committee during the year through the death in action of Captain Dearnaley, and the removal from the district of Mr. R. Brown. Mr. Robson and Mr. Glazebrook were temporarily appointed by the Committee to fill these vacancies. The following nominations have been made :—

Dr. Ross ;	proposed by Mr. T. F. Kershaw,	seconded by Mr. Slatter.
Mr. A. Morris	.. .. .	.. .. .
Mr. R. Whitworth	.. .. .	.. .. .
Mr. G. Robson	.. .. .	.. .. .
Mr. C. P. Glazebrook	.. .. .	.. .. .
Mr. A. Hall ;	proposed by Mr. T. Travis,	seconded by Mr. R. Craig.

3.—Election of Auditors.

The War has taken further toll of our comrades during the past year. Lieutenants Robson and Coop, and later Captain Dearnaley, have given their lives for their country. Feeling their loss deeply, we extend our sympathy to their relatives and friends. A considerable number of the members are now in H.M. Forces, and we hope they will all have a safe return to their homes.

The adjoined statement, showing a surplus of income over expenditure of about £64, will no doubt be considered satisfactory, under the present circumstances. The course has much improved during the last twelve months.

Members who have not already paid are reminded that their subscriptions were due on the 25th ult.

Yours faithfully,

HENRY SLATTER, Hon. Secretary.

**FINANCIAL STATEMENT, 25th March, 1916.**

RECEIPTS.		PAYMENTS.	
	£ s. d.		£ s. d. £ s. d.
Subscriptions .....	511 17 6	Club House—	
Entrance Fees .....	43 6 0	Lighting and Heating .....	29 10 11
Locker Rents .....	47 15 0	Rent, Rates and Taxes .....	70 2 3
Green Fees .....	21 4 0	Cleaning and Materials .....	3 19 8
Profit from Refreshments .....	43 5 5	Laundry .....	3 14 6
Postage .....	14 0 0	Periodicals .....	0 19 8
Competitions .....	4 18 0	Repairs .....	3 15 8
Telephone Calls .....	2 4 11		121 8 11
Towels .....	0 5 10	General Expenses—	
Bank Interest .....	1 10 1	Prizes .....	8 14 0
		Printing .....	9 14 11
		Postages .....	2 19 4
		Insurance .....	5 17 6
		Interest on Loans .....	27 5 11
		Telephone .....	10 10 2
		Bank Commission .....	0 19 5
		Cheque Books .....	0 16 8
			65 17 0
		Lands Expenses—	
		Wages .....	221 7 8
		Hire of Horses .....	36 0 6
		Rent, Rates and Taxes .....	110 13 10
		Tools, Flags, etc. .....	8 10 8
		Fertilisers, etc. .....	14 1 0
		Repairs to Machines .....	0 17 8
			301 11 4
		Excess of Receipts over Payments .....	110 8 9
	£690 6 9		£690 6 9

**SURPLUS and DEFICIENCY ACCOUNT.**

	£ s. d.		£ s. d.
Subscription and Locker Rents paid in advance for 1916-1917 .....	12 5 0	Balance from Receipts and Payments .....	110 8 9
Accounts of 1915-1916 not yet paid (Rents) .....	65 5 5	Subscription Forward from Previous Season .....	0 10 5
Transferred to Depreciation Account, Surplus for the Year .....	64 3 6	Balance of Surplus and Deficiency Account, 1914-1915, being Unpaid Accounts .....	33 14 9
	£141 14 0		£141 14 0

**BALANCE SHEET, 25th March, 1916.**

LIABILITIES.		ASSETS.	
	£ s. d. £ s. d.		£ s. d.
Loans .....	715 10 1	Furniture .....	166 5 7
Subscriptions and Locker Rents Paid in Advance .....	12 5 0	Lockers .....	113 11 7
Bank—Bar Account, Dr. .....	11 4 8	Crockery .....	20 11 11
General Account, Cr. .....	7 1 4	Tools .....	14 4 2
	4 3 4	Machines .....	62 8 7
Unpaid Accounts—Rents .....	65 5 5	Cost of Construction of Course, less amount previously written off, and written off this year .....	£64 3 5
Bar .....	19 8 5		412 0 0
	84 13 11	Stock of Refreshments .....	50 13 1
Profit on Garden Party carried forward .....	1 12 1		£818 4 5
	£818 4 5		

R. BLEASDALE, Hon. Treasurer.

Audited by  
J. H. WILLIAMSON,  
J. R. WIDDOP.

LIST OF LOAN HOLDERS.

	£	s.	d.		£	s.	d.
H. G. Hall	56	4	2				
G. W. Harrison	56	3	11				
W. H. Bishop	55	15	2				
T. Dean	28	1	11				
Colonel J. W. Pollitt	27	10	8				
H. B. Woodcock	27	6	4				
Dr. Bleasdale	22	8	2				
Herbert Johnson	22	0	10				
H. H. Knight	22	8	6				
F. Knight	22	8	2				
J. E. Ludlam	22	0	11				
E. Coop	11	0	0				
E. Entwistle	10	16	4				
Wm. Flaws	11	1	5				
W. H. George	11	3	10				
D. Hall	10	19	5				
A. Hall	10	17	6				
T. F. Kershaw	11	2	9				
John Lawton	11	1	4				
A. Lees	10	17	5				
A. Morris	10	17	9				
J. E. Newton	11	0	1				
Rev. H. Pamaby	11	2	11				
Dr. Ross	10	17	1				
Dr. J. R. Robertson	10	17	4				
J. S. Robinson	11	2	6				
H. Slatter	11	3	8				
				Brought forward	538	10	1
				Dr. S. Spencer	11	2	11
				N. S. Smethurst	11	2	0
				M. Taylor	10	17	7
				R. Wallwork	11	3	9
				R. Whitworth	11	3	9
				Ernest Wright	11	2	6
				W. H. Andrew	5	11	6
				C. Barlow	5	9	10
				F. Boardman	5	9	9
				Jas. Burgess	5	10	10
				H. Butterworth	5	8	6
				Exor. I. Dearnaley (deceased)	5	8	8
				W. Hallam	5	11	8
				D. B. Hamilton	5	9	9
				E. Hallworth	5	9	2
				Jas. Kershaw, Junr.	5	9	7
				P. S. Kershaw	5	9	4
				A. C. Mottershead	5	9	9
				W. C. Morris	5	10	11
				F. Pleasants	5	13	5
				Geo. Robson	5	11	1
				John Taylor	5	11	1
				Chas. Walker	5	11	0
				J. R. Widdop	5	11	8
				J. H. Williamson	5	11	1
				E. Williamson	5	8	11
Carried forward	538	10	1	Total	£715	10	1