

Ashton-under-Lyne Golf Club

President: J. W. Kenworthy, Esq., J.P. :: SEASON 1932

Hurst,
Ashton-under-Lyne,
April 29th, 1932

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. Notice of Motion. Mr. E. S. Jones has given notice of his intention to move the following resolution :—
"That Rule No. 10 be amended by the deletion of the words 'except Saturdays, Sundays and Public Holidays, when the charge is 3/-'"
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 :—

126 Gentlemen playing members, 1 Temporary member, 2 Country Members and 4 Juniors; and 88 Lady members and 1 Junior. Honorary Members : 22 Gentlemen and 23 Ladies.

INCOME AND EXPENDITURE ACCOUNT for the year ending 25th March, 1932

EXPENDITURE.	1931-32.		1930-31		INCOME.	1931-32.		1930-31.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Club House—					Subscriptions	1045	7 1	1137	18 0
Wages	156	0 0	163	19 0	Entrance Fees	1	1 6	39	18 0
Rents, Rates, Taxes ..	153	15 4	159	14 4	Locker Rents	48	2 0	50	10 0
Heating and Lighting ..	87	18 2	93	2 3	Green Fees	48	0 6	43	6 0
Laundry and Cleaning (less receipts)	38	4 2	32	16 11	Competitions	44	0 0	43	3 6
Periodicals	0	7 6	1	12 10	Rent of Land	10	15 5	4	2 6
Furniture (Renewals and Repairs)	30	17 5	54	8 3	Sales	2	6 0	1	0 0
Written off	10	0 0	10	0 0	Social Committee	100	0 0	10	18 4
Electric Light Installation (Written off)	10	16 7	5	0 0	Ladies' Committee	50	0 0	8	17 9
Lockers (Written off)	20	0 0	20	0 0	Infirmary Collection	15	16 6	16	16 0
					Profit on Bar & Shop Account ..	247	9 6	271	18 0
					Way Leave	100	0 0		
			512	19 2					
General Expenses—									
Printing and Books ..	22	6 8	24	14 3					
Insurance	20	1 2	19	14 10					
Interest on Loans ..	5	15 7	6	2 6					
Prizes (less receipts) ..	11	15 1	23	11 8					
Postages	6	4 7	6	4 2					
Honorarium	20	0 0	20	0 0					
Telephone (less receipts)	7	17 2	11	10 7					
Bank Charges	22	3 0	13	12 0					
Subscriptions	3	13 6	9	9 0					
Infirmary	15	16 6	16	16 0					
Sundries			2	1 4					
			135	13 3					
Course—									
Wages	535	10 6	741	0 3					
Rents, Rates, Taxes ..	223	18 0	217	19 5					
Tools, Flags, etc.	4	8 7	11	15 4					
Horse-keep, etc.	20	2 4	54	6 3					
Fertilisers	9	8 6	23	11 1					
Machines - Renewals and Repairs	35	12 0	16	14 8					
Written off			10	0 0					
			528	19 11					
Balance			235	6 2					
			£1712	18 6				£1712	18 6

SURPLUS AND DEFICIENCY ACCOUNT.

	£	s. d.		£	s. d.
Debit as at 25th March, 1931	235	6 2	Credit. Surplus, 25th March, 1932	235	6 2

[P.T.O.]

BALANCE SHEET, 25th March, 1932

LIABILITIES.	£ s. d.	£ s. d.	ASSETS.	£ s. d.	£ s. d.
Loans as at 25th March, 1931.....	161 14 4		Course Construction, etc., Expenditure to date	1119 12 5	
Interest to 25th March, 1932	5 15 7		Less Written Off	1119 12 5	
	167 9 11				
Less Repaid	22 4 10	145 5 1	Furniture, etc., as at 25th March, 1931	195 17 11	
Unpaid Accounts—			Additions		
General Account	96 1 8			195 17 11	
Bar and Shop Account	34 8 9	130 5 5	Less Written Off	10 0 0	185 17 11
Subscriptions, etc., paid in advance		29 6 0	Lockers: Expenditure to date	355 7 6	
Owing to Bank—			Less Written Off to March 25th, 1931. £235 7 6		
General Account	154 10 3		Less Written Off this year	20 0 0	
Bar and Shop Account	153 17 1	308 7 4		255 7 6	100 0 0
			Electric Light Installation: Cost	70 2 11	
			Less Written Off to 25th March, 1931	35 0 0	
				35 2 11	
			Less Written Off this year	10 16 7	24 6 4
			Machines, as at March 25th, 1931	89 18 9	
			Less sales	5 0 0	
				84 18 9	
			Less Written Off this year		84 18 9
			Glass, etc., as at March 25th, 1932	20 0 0	
			Tools, Flags, etc., as at March 25th, 1932	10 0 0	
			Horse, Harness, etc., as at March 25th, 1932		
			Stock on Hand, Bar and Shop Account	153 18 3	
			Cash in Hand, Bar and Shop Account	18 5 0	
			Accounts Due, Bar and Shop Account	15 17 7	
					£613 3 10
					£613 3 10

Audited and found correct, April 13th, 1932.
W. G. BAKER.
H. BARKER.

LOANS WITH INTEREST to 25th March, 1932

	£ s. d.		£ s. d.
H. G. Hall	11 4 11	Brought forward ...	80 19 0
E. R. Widdup	5 16 11	Jas. Kershaw	5 16 11
Dr. R. Bleasdale	11 14 11	Daniel Hall	11 13 10
Dr. S. Spencer	11 13 10	E. Hallsworth	5 16 11
W. H. Andrew	5 16 11	E. Williamson	5 16 11
T. F. Kershaw	11 13 10	Arnold Hall	11 13 10
G. Robson	5 16 11	F. Moss	11 13 10
J. H. Williamson	5 16 11	W. Hallam	5 16 11
F. L. Boardman	5 16 11	C. Barlow	5 16 11
A. C. Mottershead	5 16 11		
Carried forward ...	£80 19 0		£145 5 1