

# Ashton-under-Lyne Golf Club

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

SEASON 1925

Ashton-under-Lyne Golf Club

Hurst, Ashton-under-Lyne,  
April 25th, 1925.

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. Any other business. *Call off the course, and means of raising money to pay for same.*

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, 1925**

EXPENDITURE.		1924.		INCOME.		1924.	
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
<b>CLUB HOUSE—</b>				<b>INCOME.</b>			
Rent, Rates and Taxes	120 1 1		118 10 9	Subscriptions	1013 15 6		1065 15 6
Lighting and Heating	84 12 8		79 10 9	Entrance Fees	67 4 0		105 0 0
Laundry and Cleaning	17 8 8		16 16 4	Locker Rents	51 0 0		49 15 0
Periodicals	1 15 6		1 5 5	Green Fees	49 17 0		55 12 6
Renewals and Repairs	23 10 6		23 15 0	Competitions	42 19 6		40 0 6
		247 11 5		Pasturage, etc.	25 0 0		23 0 0
<b>GENERAL EXPENSES—</b>				Profits on Refreshments	161 10 0		170 5 11
Printing and Books	16 2 3		21 10 0	Profits on Whist Drives	15 7 0		12 7 4
Insurance	18 1 3		19 10 3	Gymkana			80 4 7
Interest on Loans	13 4 0		16 17 8	Compensation from Insurance Co. etc.	6 7 0		
Telephone (less receipts)	5 10 5		7 12 7				
Prizes (less receipts)	29 9 2		16 13 0				
Postages	3 14 11		7 19 11				
Honorarium	20 0 0		20 0 0				
Bank Charges (less interest)	0 5 6		3 0 3				
Ladies' Golf Union	3 3 0		1 19 0				
Lancashire Golf Union	2 2 0		0 0 0				
County Police Sports	2 2 0		2 2 0				
Carriage of Goods	0 7 0						
Hire of Marquee, etc.	3 17 6						
		113 19 0					
<b>COURSES—</b>				Transfer to Deficiency A/c	120 13 6		
Wages	366 5 5		727 10 1				
Rent, Rates and Taxes	175 10 5		138 6 2				
Tools, etc.	19 16 8		20 18 5				
Horse, Provender, etc.	70 8 9		46 9 6				
Fertilisers, etc.	48 8 5		31 0 4				
Machines, Repairs, etc.	71 13 5		5 11 3				
		1192 3 1					
			£1553 13 6				£1553 13 6

**SURPLUS & DEFICIENCY ACCOUNT**

Deficiency, 25th March, 1925	120 13 6	Balance	120 13 6
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**BALANCE SHEET, 25th March, 1925**

LIABILITIES		ASSETS.	
	£ s. d.		£ s. d.
Loans	330 0 0	Furniture	166 6 7
Interest for 1924-5	13 4 0	Lockers	104 3 8
	343 4 0	Glass, China, Cutlery,	20 11 11
Repaid	5 4 0	Machines, etc.	68 15 10
		Tools, Barrows, etc.	14 4 2
	338 0 0	Horse, Harness, etc.	28 7 1
Subscriptions, etc. paid in advance	3 8 0	Stock of Refreshments	36 17 10
Unpaid Accounts (Rents, Taxes)	100 6 3	Petty Cash (House Account)	0 17 1
Owing to Bank on General Account	79 7 6	Account due (House Account)	0 19 7
House Account	2 8 11	Surplus and Deficiency Account	120 13 6
Unpaid Accounts (House Accounts)	36 5 7		
	£559 16 3		£559 16 3

G. ROBSON, Treasurer.

Audited and found correct, April 6th, 1925.

J. KERSHAW,  
JOHN M. WILLIAMSON, A.C.A.

LIST OF LOANHOLDERS, 25th March, 1925

	£	s.	d.		£	s.	d.
✓ Frank Pleasants .....	5	4	0	Brought forward.....	171	12	0
✓ H. G. Hall .....	20	16	0	✓ Chas. Barlow .....	5	4	0
✓ Reg. Wallwork .....	10	8	0	✓ J. E. Ludlam .....	20	16	0
✓ Reg. Whitworth .....	10	8	0	✓ Ernest Coop .....	10	8	0
✓ W. Hallam .....	5	4	0	✓ F. Boardman .....	5	4	0
✓ J. R. Widdop .....	5	4	0	✓ A. C. Mottershead .....	5	4	0
✓ R. Bleasdale .....	20	16	0	✓ Jas. Kershaw .....	5	4	0
✓ H. Slatter .....	10	8	0	✓ Daniel Hall .....	10	8	0
✓ S. Spencer .....	10	8	0	✓ E. Hallsworth .....	5	4	0
✓ W. H. Andrew .....	5	4	0	✓ H. B. Woodcock .....	20	16	0
✓ T. F. Kershaw .....	10	8	0	✓ E. Williamson .....	5	4	0
✓ John Taylor .....	5	4	0	✓ A. Morris .....	10	8	0
✓ G. Robson .....	5	4	0	✓ A. Hall .....	10	8	0
✓ J. H. Williamson .....	5	4	0	✓ Arthur Lees .....	10	8	0
✓ W. H. Bishop .....	20	16	0	✓ J. R. Robertson .....	10	8	0
✓ W. C. Morris .....	5	4	0	✓ E. Entwistle .....	10	8	0
✓ James Burgess .....	5	4	0	✓ Fred Moss .....	10	8	0
✓ N. A. Smethurst .....	10	8	0	✓ Herbert Taylor .....	10	8	0
Carried forward .....	£171	12	0	Total .....	£338	0	0