

# Ashton-under-Lyne Golf Club

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

SEASON 1926

Ashton-under-Lyne Golf Club

Hurst, Ashton-under-Lyne,  
April 23rd, 1926.

Dear Sir,

The ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 1st 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. Notion of Motion by Mr. P. C. Firth - "That the Club adopt Official Colours and Badge, details and design to be settled by the Committee.
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.

## INCOME & EXPENDITURE ACCOUNT for the year ending 25th March, 1926

EXPENDITURE.			1924-5.			INCOME.			1924-5.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
<b>CLUB HOUSE—</b>						<b>INCOME.</b>					
Rents, Rates, Taxes	142	11 4	120	1 1	Subscriptions	1009	11 6	1013	15 6		
Heating and Lighting	75	18 6	84	12 8	Entrance Fees	68	15 6	67	4 0		
Laundry and Cleaning	24	16 1	17	8 8	Locker Rents	55	6 0	51	0 0		
Periodicals	1	18 5	1	18 6	Green Fees	44	9 6	49	17 0		
Furniture renewals and repairs	9	16 11	25	10 6	Competitions	39	11 0	42	19 6		
Furniture written off	49	18 9			Rent of Land	4	0 0	25	0 0		
			305	0 0	Profits (House and Shop)	222	8 8	161	10 0		
<b>GENERAL EXPENSES—</b>						Whist Drives					
Printing and Books	21	13 10	16	2 3	Transfer to Deficiency Account	16	2 3				
Insurances	19	15 6	18	1 3							
Interest on Loans	12	17 10	13	4 0							
Prizes (less receipts)	21	2 9	20	0 2							
Telephones (less receipts)	7	18 11	5	10 5							
Postages, etc.	11	7 1	8	14 11							
Honorarium	20	0 0	20	0 0							
Bank Charges (less interest)	4	12 10	0	5 6							
Ladies' Golf Union	3	3 0	3	3 0							
Lancashire Union	1	1 0	2	2 0							
County Police Sports	2	2 0	2	2 0							
			125	14 9							
<b>COURSE—</b>											
Wages (Course and House)	729	5 0	906	5 5							
Rents, Rates, Taxes	176	14 2	175	10 5							
Tools, Flags, Fencing, etc.	33	19 2	19	16 8							
Horse-keep, etc.	60	3 3	70	8 9							
Fertilisers	11	1 4	48	8 5							
Machines, repairs	10	12 9	71	13 5							
"    written off	17	10 10									
			1039	6 6							
			£1470	1 3							

## SURPLUS & DEFICIENCY ACCOUNT

	£	s. d.		£	s. d.
Deficit, 25th March, 1925	120	13 6	Balance	136	15 9
Deficit, 25th March, 1926	16	2 3			
	£136	15 9			

## BALANCE SHEET, 25th March, 1926

LIABILITIES.			ASSETS.			
	£	s. d.		£	s. d.	
Loans	338	0 0	Compensation to Gledhill	350	0 0	
Interest	12	17 10	Furniture as at 25/3/25	166	5 7	
	350	17 10	Add new Furniture, etc.	133	13 2	
Repaid	31	16 0		299	18 9	
			Less written off	49	18 9	
Subscriptions, etc., paid in advance		319	1 10		250	0 0
Unpaid Accounts, Rents, Rates, etc.		34	6 0	Lockers as at 25/3/25	104	3 8
"    "    estimated cost of removal of		99	17 6	Removal of and additions to lockers (estimated)	120	0 0
"    "    and additions to lockers		120	0 0	Glass, Cutlery, etc.	80	11 11
Gledhill compensation due		200	0 0	Machines as at 25/3/25	456	15 10
Owing to Bank (General Account)		72	3 2	Add new machine	118	15 0
"    "    (House Account)		42	7 9		187	10 10
Unpaid Accounts (House Account)		10	8 11	Less written off	17	10 10
Cattle, etc., Fund		366	1 2		170	0 0
				Tools, Flags, Fencing, etc.	14	4 2
				Horse, Harness, etc.	26	7 1
				Stock (House and Shop Account)	72	1 3
				Account due	0	2 6
				Surplus and Deficiency Account (as at 25/3/25)	120	13 6
				Add loss on year	16	2 3
					136	15 9
					£1264	6 4

G. ROBSON, Treasurer.

Audited and found correct, April, 1926.

J. KERSHAW.  
C. SHAW.

**MEMORANDUM - CATTLE & EXTENSION FUND ACCOUNT.**

	£	s.	d.	£	s.	d.
Donations: Gent's .....	311	2	0			
Ladies' .....	54	19	2			
Deficiency .....				366	1	2
				237	12	0
				<u>£603</u>	<u>13</u>	<u>2</u>
Paid Gledhill .....				150	0	0
Due to Gledhill .....				200	0	0
Locker removals, etc. ....				120	0	0
New Furniture .....				133	13	2
				<u>£603</u>	<u>13</u>	<u>2</u>
Deficiency .....				237	12	0
Deficiency on General Account .....				136	15	9
				<u>£374</u>	<u>7</u>	<u>9</u>

**LIST OF LOANHOLDERS, 25th MARCH, 1926**

	£	s.	d.		£	s.	d.
Frank Pleasants .....	5	8	2	Brought forward .....	167	13	2
H. G. Hall .....	21	12	8	Chas. Barlow .....	5	8	2
Reg. Whitworth .....	10	16	4	J. E. Ludlam .....	21	12	8
W. Hallam .....	5	8	2	E. Coop .....	10	16	4
J. R. Widdop .....	5	8	2	F. Boardman .....	5	8	2
R. Bleasdale .....	21	12	8	A. C. Mottershead .....	5	8	2
H. Slatter .....	10	16	4	J. Kershaw .....	5	8	2
S. Spencer .....	10	16	4	D. Hall .....	10	16	4
W. H. Andrew .....	5	8	2	E. Hallworth .....	5	8	2
T. F. Kershaw .....	10	16	4	H. B. Woodcock .....	21	12	8
J. Taylor .....	5	8	2	E. Williamson .....	5	8	2
G. Robson .....	5	8	2	A. Morris .....	10	16	4
J. H. Williamson .....	5	8	2	A. Hall .....	10	16	4
W. H. Bishop .....	21	12	8	A. Lees .....	10	16	4
W. C. Morris .....	5	8	2	F. Moss .....	10	16	4
J. Burgess .....	5	8	2	J. R. Robertson .....	10	16	4
N. A. Smethurst .....	10	16	4				
Carried forward.....	167	13	2	Total .....	£319	1	10