

Ashton-under-Lyne Golf Club

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

SEASON 1935

MEMBERSHIP LIST

The following is a list of the members of the Club for the year 1935. The names are arranged in alphabetical order of the surnames.

1. Mr. J. W. Kenworthy
2. Mr. J. W. Kenworthy
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4. Mr. J. W. Kenworthy
5. Mr. J. W. Kenworthy

A good attendance is expected.

Yours faithfully,
J. W. Kenworthy

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Hurst,

Ashton-under-Lyne,

April 27th, 1935.

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. Report of the Social 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.

The Membership is as follows :—

129 Gentlemen playing Members, 2 Juniors and 2 Country Members, and 96 Lady Members, 2 Juniors and 1 Country Member.
Honorary Members : 16 Gentlemen and 23 Ladies.

INCOME AND EXPENDITURE ACCOUNT for the Year ending 25th March, 1935.

EXPENDITURE.			INCOME.			
	1934-5.		1934-5.		1933-4.	
	£	s. d.	£	s. d.	£	s. d.
Club House—						
Wages	156	0 0	156	0 0		
Rents, Rates, Taxes ...	155	13 8	152	17 7		
Heating and Lighting	98	7 11	91	7 11		
Laundry, &c.	24	18 1	33	11 1		
Furniture & Decorat- ing	69	8 3	6	17 10		
Written off	10	0 0	21	19 8		
Lockers (written off)	10	0 0	40	0 0		
China, &c. (written off)	10	0 0				
Alterations to premises	16	10 0				
			540	17 11		
General—						
Printing, Books, &c. ...	18	13 6	26	5 8		
Insurance	22	4 3	26	0 0		
Prizes (less receipts)	18	17 6	16	19 1		
Postages, &c.	5	17 2	7	10 1		
Honorarium	20	0 0	20	0 0		
Telephone (less rec'pts)	7	12 8	7	13 9		
Bank Charges (less receipts)	3	5 7	5	15 2		
Subscriptions	9	19 6	6	2 6		
Ashton Infirmary	14	18 0	16	13 0		
Sundries			5	10 6		
Interest on Loans	4	11 8	4	8 0		
			125	19 10		
Course—						
Wages	468	12 8	490	16 0		
Rents, Rates, Taxes ...	194	4 3	212	3 5		
Tools, &c.	27	0 8	11	12 0		
Petrol	24	9 3				
Horse-keep	7	18 6	36	7 4		
Fertilisers, &c.	27	12 6	32	9 0		
Machines, Renewals & Repairs	30	19 11	6	15 7		
Written off New Machine	111	18 1	6	12 0		
			892	15 10		
			£1,559	13 7		
					£1,550	13 7

BALANCE SHEET, 25th March, 1935.

LIABILITIES.		ASSETS.	
	£ s. d.	£ s. d.	£ s. d.
Loans as at 25th March, 1934	114 8 0	Course Construction	1119 12 5
Interest to 25th March, 1935	4 11 8	Less written off	1119 12 5
	118 19 8	Furniture as at 25th March, 1934 ...	80 0 0
Unpaid Accounts—		Less written off	10 0 0
General Account	85 6 6		50 0 0
Bar and Shop Account	25 9 0	Lockers Expenditure to date	355 7 6
	110 15 6	Less written off to March 25th, 1934	335 7 6
Subscriptions &c. in advance	14 18 6	Electricity Installation Cost	70 2 11
Income and Expenditure Account—		Less written off	70 2 11
Surplus	100 7 5		20 0 0
Bank Overdrawn General Account	356 15 0	Machines as at 25th March, 1934	33 8 0
		Additions during this year	275 5 2
			308 13 2
		Less written off, 25th March, 1935	111 18 1
			196 15 1
		Glass and China as at 25th March, 1934	20 0 0
		Less written off, 25th March, 1935	10 0 0
			10 0 0
		Tools, Fings, &c. at 25th March, 1934	10 0 0
		Amount due by Social Committee	55 0 0
		Cash in hand, Bar and Shop Account	15 2 5
		Accounts due, Bar and Shop Account	13 14 9
		Stock on hand, Bar and Shop Account	137 13 1
		Cash in Bank, Bar and Shop Account	193 10 9
	£701 16 1		£701 16 1

Audited and found correct, April 16th, 1935.

HARRY BARKER,
W. G. BAKER.

LIST OF LOANS WITH INTEREST to March 25th, 1935.

	£ s. d.		£ s. d.
H. G. Hall	10 16 4	Brought forward ...	64 18 0
E. R. Widdop	5 8 2	James Kershaw	5 8 2
Dr. Bleasdale	10 16 4	Daniel Hall	10 16 4
Dr. Spencer	10 16 4	Ernest Hallsworth	5 8 2
W. H. Andrew	5 8 2	Edwin Williamson	5 8 2
W. P. Kershaw	10 16 4	Arnold Hall	10 16 4
G. Robson	5 8 2	George of Fred Moss	10 16 4
F. Boardman	5 8 2	Charles Barlow	5 8 2
	Carried forward ... 64 18 0		£118 19 8

1936 See special figures

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