

# Ashton-under-Lyne Golf Club

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

SEASON 1924

Hurst, Ashton-under-Lyne,

April 25th, 1924.

Dear Sir,

The ANNUAL MEETING of the Members will be held in the Club House on Saturday, the 3rd 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.

PROPOSED ALTERATION OF BAR HOURS.

4. Notice of motion by Mr. J. C. Payne that the hours the Bar shall be open on week-days, viz. :—12 to 2-30 and 6 to 10-30 be altered to 12 to 2-30 and 4-30 to 10-30.
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 24th March, 1924

EXPENDITURE.			1922-3.		INCOME.			1922-3.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
CLUB HOUSE—					Subscriptions	1065	15 8	968	12 6
Rent, Rates, and Taxes	118	10 9	119	2 7	Entrance Fees	105	0 0	81	18 0
Lighting and Heating	79	10 9	70	12 6	Locker Rents	49	15 0	48	10 0
Laundry and Cleaning	16	16 4	14	18 4	Green Fees	55	12 6	63	12 0
Periodicals	1	5 5	1	3 10	Competitions	40	0 6	39	14 0
Renovals and Repairs	23	15 0	55	4 9	Pasturage	23	0 0	22	0 0
			239	18 3	Profit on Refreshments	170	5 11	140	7 11
GENERAL EXPENSES—					"    Whist Drives	12	7 4	13	1 0
Printing and Books	21	10 0	27	2 8	"    Gymkana	30	4 7		
Insurance	19	10 5	20	5 0					
Interest on Loans	16	17 8	17	15 8					
Telephone	7	12 7	10	12 8					
Postages	7	19 11	10	1 5					
Honorarium	20	0 0	20	0 0					
Prizes	16	13 0	11	2 6					
Cheque Books	1	12 0	1	4 0					
Bank Charges	1	8 3	0	0 6					
Ladies' Golf Union Subs	1	18 6	2	2 0					
County Police Sports	2	2 0	2	2 0					
St. Andrew's Union Sub.	1	1 0	0	0 0					
Applicants' Expenses	1	2 6	0	16 0					
			119	7 2					
COURSE—									
Wages	727	10 1	691	9 8					
Rents, Rates and Taxes	188	6 2	192	2 0					
Shelter, Tools, etc.	20	15 5	23	5 11					
House Provender etc.	46	9 6	32	2 8					
Fertilisers, etc.	31	0 4	98	7 10					
Machinery, Repairs, etc.	5	11 3	24	11 9					
			969	15 9					
Transferred to Surplus and Deficiency A/c			243	0 2					
			£1602	1 4				£1602	1 4

## SURPLUS & DEFICIENCY ACCOUNT, 24th March, 1924

	£	s. d.		£	s. d.
Transferred to cost of Construction of Course	235	12 3			
"    "    Lockers			7	7 11	
	£243	0 2	Surplus, 24th March, 1924	243	0 2

## BALANCE SHEET, 24th March, 1924

LIABILITIES.			£ s. d.		ASSETS.		£ s. d.	
	£	s. d.	£	s. d.		£	s. d.	
Loans	421	19 2	Furniture	168	5 7			
Interest for 1923-4	16	17 8	Lockers as at 25-3-23	111	11 7			
	438	16 10	Less transferred from Surplus and Deficiency Account	7	7 11			
Less Amount Repaid during the year						104	3 8	
	108	16 10	Glass, China, Cutlery	20	11 11			
Subscriptions paid in advance	4	4 0	Tools, Barrows, etc.	14	4 2			
Entrance Fees	3	3 0	Machines	68	15 10			
Locker Rent	0	5 0	Cost of Construction of Course	690	18 6			
			Previously written off	445	6 3			
Unpaid Accounts, Rents and Taxes						235	12 3	
Owing to Bank on House Account	94	3 6	Less transferred from Surplus and Deficiency Account	235	12 3			
Unpaid Accounts (House Account)	26	1 2	Horse, Harness, etc.	26	7 1			
	9	19 7	Cash in Bank	31	7 3			
			Stock of Refreshments	35	17 6			
			Petty Cash Balance	0	3 3			
						£467	16 3	

Audited and found correct, April 15th, 1924.

GEORGE ROBSON, Treasurer.

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

LIST OF LOANHOLDERS, 24th March, 1924

	£	s.	d.		£	s.	d.
F. Pleasants.....	5	0	0	Brought forward.....	165	0	0
H. G. Hall .....	20	0	0	C. Barlow.....	5	0	0
R. Wallwork .....	10	0	0	J. E. Ludlam .....	20	0	0
R. Whitworth.....	10	0	0	E. Coop .....	10	0	0
W. Hallam .....	5	0	0	F. Boardman .....	5	0	0
J. R. Widdop .....	5	0	0	A. C. Mottershead .....	5	0	0
R. Bleasdale.....	20	0	0	J. Kershaw .....	5	0	0
H. Slatter.....	10	0	0	D. Hall .....	10	0	0
S. Spencer .....	10	0	0	E. Hallsworth .....	5	0	0
W. H. Andrew .....	5	0	0	H. B. Woodcock.....	20	0	0
T. F. Kershaw.....	10	0	0	E. Williamson .....	5	0	0
J. Taylor .....	5	0	0	A. Morris.....	10	0	0
G. Robson .....	5	0	0	A. Hall .....	10	0	0
J. H. Williamson .....	5	0	0	A. Lees .....	10	0	0
W. H. Bishop .....	20	0	0	J. R. Robertson .....	10	0	0
W. C. Morris .....	5	0	0	E. Entwistle.....	10	0	0
J. Burgess.....	5	0	0	F. Moss .....	10	0	0
N. A. Smethurst .....	10	0	0	J. F. St it .....	5	0	0
				H. Taylor.....	10	0	0
Carried forward .....	£165	0	0	Total.....	£330	0	0