

Ashton-under-Lyne Golf Club

President: J. W. Kenworthy, Esq., J.P. :: SEASON 1934

THE ANNUAL MEETING of the Members of the Club was held on 20th May 1934 at 8 P.M. at the Club House, Ashton-under-Lyne.

1. Minutes of the last Annual Meeting read and approved.
2. In order and copies of the financial statement for 1933 were presented and approved.
3. Secretary's Report.
4. Report of the Social Committee.
5. Report of the Ladies' Committee.
6. Report of the Grounds Committee.

Yours faithfully,
J. GIBSON

The Chairman of the Club, Mr. J. W. Kenworthy, Esq., J.P., presided at the meeting and Mr. J. Gibson acted as Secretary. The Chairman proposed a vote of thanks to the retiring members, Mr. J. W. Kenworthy, Esq., J.P., and Mr. J. Gibson, and the motion was carried.

Hurst,

Ashton-under-Lyne,

April 28th, 1934

Dear Sir,

The ANNUAL MEETING of the Members will be held in the Club House, on Saturday, the 5th 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:—

128 Gentlemen playing Members, 2 Juniors and 2 Country Members, and 92 Lady Members and 3 Juniors. Honorary Members : 20 Gentlemen and 22 Ladies.

INCOME AND EXPENDITURE ACCOUNT for the year ending 25th March, 1934

	EXPENDITURE.			INCOME.		
	1933-4		1932-3.	1933-4.		1932-3.
	£	s. d.	£	s. d.	£	s. d.
Club House—						
Wages	156	0 0	156	0 0	Subscriptions	1051 4 10
Rent, Rates,					Locker Rents	47 18 9
Taxes, etc.	152	17 7	154	18 10	Green Fees	41 2 0
Heating & Light'g	91	7 11	102	12 6	Competitions	49 13 10
Laundry (less					Rent of Land	9 0 0
receipts)	33	11 1	33	6 0	Ladies' Committee	15 0 0
Periodicals				0 7 6	Infirmary Collection	16 13 0
Furniture	6	17 10		11 14 10	Social Committee	75 0 0
Written off	21	19 8	103	18 3	Way-leaves	
Lockers (writ-					Profit on Bar and Shop	
ten off)	40	0 0	40	0 0	Account	237 2 11
Electrical Instal-						
lation (written						
off)			24	6 4		
		502	14	1		
General Expenses—						
Printing & Books	26	5 8	22	15 3		
Insurance	26	0 9	24	5 3		
Prizes (less						
receipts)	16	19 1	24	5 4		
Postages, etc.	7	10 1	8	2 10		
Honorarium	20	0 0	20	0 0		
Telephone (less						
receipts)	7	13 9	7	9 1		
Bank Charges						
(less interest) ..	5	15 2	12	3 3		
Subscriptions	6	2 6	4	14 6		
Infirmary	16	13 0	17	2 6		
Sundries	5	10 6	1	2 6		
Interest on Loans	4	8 0	5	14 5		
			142	18 6		
Course—						
Wages	490	16 0	474	5 8		
Rents, Rates,						
Taxes, etc.	212	3 5	217	9 8		
Tools, etc.	11	12 0	8	11 11		
Horse, Keep, etc.	36	7 4	36	14 3		
Fertilisers	32	9 0	1	8 9		
Machines	6	15 7	21	17 0		
Written off	6	12 0	44	18 9		
			796	15 4		
Balance			100	7 5		
		£1,542	15	4		
					£1,542	15 4

[P.T.O.]

BALANCE SHEET, 25th March, 1934

LIABILITIES.				ASSETS.				
	£	s.	d.		£	s.	d.	
Loans as at 25th March, 1933	144	19	6	Course Construction	1119	12	5	
Interest to 25th March, 1934	4	8	0	Less written off	1119	12	5	
	149	7	6					
Less Repaid	34	19	6	Furniture as at 25th Mar., 1933	81	19	8	
			114	8	Less written off	21	19	8
							60	
Unpaid Accounts—				Lockers Expenditure to date..	355	7	6	
General Account	91	1	7	Less written off				
Bar and Shop Account	59	6	2	Mar. 25, 1933 £295 7 6				
			150	Less written off				
Subscriptions, etc., in advance			20	this year	40	0	0	
Owing to Bank—Bar and Shop A/c.	32	15	6		335	7	6	
Income and Expenditure Account—							20	
Surplus year ending 25th March, 1934	100	7	5	Electricity Installation Cost ...	70	2	11	
				Less written off	70	2	11	
Audited and found correct, April 17th, 1934,								
W. G. BAKER				Machines as at 25th Mar., 1933	40	0	0	
H. BARKER				Less written off	6	12	0	
							33	
				Glass, China, etc., as at 25th March, 1933			20	
				Tools, Flags, etc., as at 25th Mar., 1933			10	
				Horse, Harness, etc., as at 25th Mar., 1933			0	
				Stock on hand, Bar and Shop Account	130	6	6	
				Cash in hand, Bar and Shop Account	14	10	1	
				Accounts due, Bar and Shop Account	16	3	1	
				Cash in Bank, General Account	114	9	6	
			£418				£418	
			17				17	
			2				2	

LOANS WITH INTEREST to 25th March, 1934

	£	s.	d.		£	s.	d.
H. G. Hall	10	8	0	Brought forward	62	8	0
E. R. Widdop	5	4	0	James Kershaw	5	4	0
Dr. R. Bleasdale	10	8	0	Daniel Hall	10	8	0
Dr. S. Spencer	10	8	0	Ernest Hallsworth	5	4	0
W. H. Andrew	5	4	0	Edwin Williamson	5	4	0
T. F. Kershaw	10	8	0	Arnold Hall	10	8	0
G. Robson	5	4	0	Fred Moss, Exors. of	10	8	0
F. L. Boardman	5	4	0	Charles Barlow	5	4	0
Carried forward	62	8	0				
							£114
							8
							0