

**Old Boys Cricket Club, Hamilton**  
**Statement of Income and Expenditure for the 1948-49 Season.**

Subscriptions for the year were:

Senior	29.00.00	
Junior	<u>16.07.00</u>	45.07.00

Donations:

Mr A.E. Senior	01.00.00	
Mr S.E. Senior	<u>01.00.00</u>	02.00.00

Interest on P.O.S.B. Account

00.07.09

Making a Total Income of

47.14.09

Out of this we spent:

Affiliation Fees	05.05.00	
Registration Fees	03.10.00	
Hire of Room	00.10.00	
Insurance on Gear	00.06.00	
Stamps etc.	<u>00.02.06</u>	09.13.06

Purchase of Gear

2 Bats	09.00.00	
10 Balls	12.04.11	
Gloves	04.09.03	
Pads	12.13.06	
Wickets	01.09.06	
Repairs	<u>04.09.06</u>	
	44.06.08	
Discount	<u>04.02.00</u>	<u>40.04.08</u> <u>49.18.02</u>

This means there is an excess of Expenditure of

02.03.05

Financial Position:

At the end of the 1947-48 Season we have funds of

32.02.11

Deduct the excess of Expenditure

02.03.05 29.19.06

This is represented by P.O.S.B.

28.12.01

Cash in Hand

01.07.05 29.19.06

Audited and found correct D.H. Gillies Hon. Auditor 5/9/1949