

**Old Boys Cricket Club – Hamilton**  
**Financial Statement 1951/52 Season**  
**Club Caps Account**

To Stocks on Hand Commencement of Season:		By Sales: 4 caps @ 12.00	02.08.00
		4 monograms @ 04.06	00.18.00
7 caps @ 11.06	04.00.06	By Stocks on Hand:	
11 Monograms @ 04.06	02.09.06	3 caps @ 11.06	01.14.06
		7 monograms @ 04.06	01.11.06
	<u>06.10.00</u>		
To Profit on Sale 4 Caps	<u>00.02.00</u>		
	<u>06.12.00</u>		<u>06.12.00</u>

**Statement of Income and Expenditure.**

**Subscriptions For Year: -**

13 Senior "A"	37.18.00		
14 Senior "B"	36.00.00		
10 Second Grade	23.05.00		97.03.00

**Donations: -**

A.E. Gibbons	01.11.06		
H.D. Tait	01.01.00		
W.J. Aitken	00.10.06		03.03.00

**General:-**

T. Skeet	00.10.06		
Whatawhata Young Farmers	02.02.00		
Interest P.O.S.B. A/C	01.03.02		
Profit on Sale Caps	00.02.00		03.17.08
<b><u>Total Income</u></b>			<b>104.03.08</b>

**Out of this was spent –**

Affiliation Fees	07.07.00		
Registration Fees	05.05.00		
Hall Hire	00.10.00		
Advertising Meeting & Practices	01.06.00		
Insurance on Gear	00.12.06		
Refund D. Clarke (Sub)	00.05.00		
Marking Ink	00.01.06		
Exchange (3 Cheques)	00.01.06		
Unpaid Ground Fees	02.02.06		
Stamps, Stationery etc	00.15.00		18.06.00

**Purchases of New Gear: -**

14 Balls	14.15.00		
3 Bats	13.08.06		
1 Bat (Second Hand)	01.00.00		
1 Set Wickets and Bails	01.03.06		
1 Pr. Keepers Gloves & Inners	06.06.00		

2 Pr. Batting Gloves	02.02.00	
2 Pr. Batting Pads	06.03.00	
Repairs, Tape, Score Books	01.14.00	
	46.12.00	
Less Discount	<u>02.03.06</u>	44.08.06
<b><u>TOTAL SPENT</u></b>		<u>62.14.06</u>
There was therefore an excess of Income over		
	Expenditure of	<u>41.09.02</u>

**FINANCIAL POSITION.**

Our Accumulated Funds at the moment are		31.15.10
Plus Profit for Season		<u>41.09.02</u>
		<u>73.05.0</u>
This is made up as follows –		
P.O.S.B. A/c	65.11.01	
Cash in Hand	04.07.11	
Caps on Hand – 3 @ 11.06	01.14.06	
Monograms on Hand – 7 @ 04.06	<u>01.11.06</u>	<u>73.05.00</u>

AUDITED AND FOUND CORRECT: D.H. Gillies Date: 7.9.1952