

Old Boys Cricket Club – Hamilton
Financial Statement 1952/53 Season

To Stocks on Hand at Commencement		By Sales 2 Caps @ 12.00	01.04.00
Of Season		3 monograms @ 04.06	00.13.06
3 Caps @ 11.06	01.14.06	By Stock on hand	
7 Monograms @ 04.06	01.11.06	1 Cap @ 11.06	00.11.06
To Profit on Sale 2 caps	<u>00.01.00</u>	4 monograms @ 04.06	<u>00.18.00</u>
	<u>03.07.00</u>		<u>03.07.00</u>

Statement of Income @ Expenditure.

<u>Subs for Year</u>	12 Senior A	32.18.00	
	12 Senior B	<u>31.10.00</u>	64.08.00
<u>Donations</u>	A.E. Gibbons	01.11.06	
	H.D. Tait	01.01.00	
	J.G. West	<u>02.02.00</u>	04.14.06
<u>General</u>	P.O.S.B. Interest	02.00.10	
	Profit on Sale Caps	<u>00.01.00</u>	02.01.10
	<u>Total Income</u>		<u>71.04.04</u>

<u>Out of this we Spent:</u>	Affiliation Fees	05.05.00	
	Registration Fees	03.10.00	
	Advertising Meeting & Practices	02.13.06	
	Insurance	00.12.06	
	Notting for Bats etc	00.05.03	
	Scraper for Bats	00.01.09	
	Receipt Book	00.02.04	
	Stamps & Stationery	00.06.05	
	Donation H.H.S. Baths	05.00.00	
	Unpaid Ground Fees (Players short mainly)	<u>02.12.06</u>	20.09.03

<u>Purchase Gear etc.</u>	4 Bats	16.00.00	
	13 Balls	16.05.00	
	Set Wickets	01.02.00	
	Inner & Batting Gloves	03.03.02	
	2 Score Books	00.15.00	
	Repairs & Tape	00.14.04	
	1 Box	<u>00.08.04</u>	
		38.07.10	
	Less Discount	<u>01.18.06</u>	36.09.04
	<u>Total Expenditure</u>		<u>56.18.07</u>
	<u>Profit for Year was Therefore</u>		<u>14.05.09</u>

<u>Accumulated Funds at present</u>	73.05.00	<u>Made up</u> P.O.S.B.	82.14.02
<u>Plus Profit for Season</u>	14.05.09	Cash on Hand	03.07.01
		Caps and Monograms	<u>01.09.06</u>

87.10.09

87.10.09

Audited ad Found Correct: D.H. Gillies

Date: 15 – 9 – 1953.

Subject to the following comment;-

The Approval of the Meeting should be obtained for the donation of 5 pounds to the H.H.S. Baths Fund.