

Old Boys Cricket Club
Annual Accounts and Balance Sheet
For 1953/54 Season
Statement of Income & Expenditure

Insurance	00.12.06	Subscriptions	57.04.00
Affiliation Fees	05.05.00	Donations	07.07.00
Registration Fees	03.10.00	P.O.Savings Bank Interest	02.01.05
Expenses re Annual Meeting	01.07.05	Discounts Received	01.05.00
Ground Fees (unpaid)	00.10.06	Profits on Monograms	00.02.00
Stamps & Stationery	00.04.06		
Purchases of Sundry Gear.			
Net	06.00.00		
Pads	08.08.00		
Stumps	01.12.06		
Cricket Balls	17.16.00		
Inner Gloves	00.14.03		
	34.10.09		
Excess Income	<u>21.18.09</u>		
	<u>67.19.05</u>		<u>67.19.05</u>

Blazer Monograms Account

Purchased:		Sales:	
24 Monograms @ 9/6	11.08.00	4 Monograms @ 10/-	02.00.00
Profit to Income and		On Hand:	
Expenditure	<u>00.02.00</u>	20 Monograms @ 9/6	<u>09.10.00</u>
	<u>11.10.00</u>		<u>11.10.00</u>

Balance Sheet

Accumulated Funds	87.10.09	Post Office Savings Bank	94.04.09
Add excess income 1953/54	21.18.09	Cash in Hand	02.05.03
		Caps & Monograms	01.09.06
		Blazer Monograms	<u>09.10.00</u>
	<u>109.09.06</u>		<u>109.09.06</u>

Audited and found Correct (signed) D.H. Gillies (Date) 20.9.54