

BALANCE SHEET—1963

RECEIPTS	1963		1962			
	£	s.	d.	£	s.	d.
To Balance	39	17	0	95	12	5
Ladies' Section	40	0	0	42	5	0
Sale of League Books		4	0		5	6
Care of Players' Bats		12	9		4	6
Players' and Members' Subscriptions	41	6	6	32	17	0
Gate Money	5	17	2	6	9	1
Friendly Matches	3	3	0	18	15	0
Forecast Pool	117	5	6	170	3	3
Sale of Paper	8	8	9	9	2	6
Social and Coffee Evenings	22	15	9			
Jumble Sale	16	0	0			
Raffle		1	14	0		
Payments for Players' Caps	6	3	0			
Hire of Tea Room	1	0	0	1	0	0
Donations and Individual Efforts				26	8	9
Messrs Wilkinsons	25	0	0			
Mr. R. Chappell	4	0	0			
Mr. S. Hampshire	5	0	0			
Mr. and Mrs. H. Aspinall—for Christmas Party	10	0				
Messrs D. Sykes and D. Boyne—Car Rally	3	4	0			
Mrs. R. Ingram and Mrs. J. Ingham—Cake	2	3	0			
Mr. and Mrs. R. Cleal—Coffee Evening	9	16	0			
Mrs. A. Georgeson—Sale of Cakes	1	0	0			
Mrs. G. Boyne—Sale of Parkin	1	10	0			
Mr. E. D. Ambler—Film Show	1	6	1			
To Contra	131	15	7			
Dance				10	0	7
Players' Insurance				8	18	0
Sale of Old Iron				4	15	0
	£489		1	£426		7

PAYMENTS	1963		1962			
	£	s.	d.	£	s.	d.
Water Rates	3	15	2	3	14	0
General Rates	9	9	7	12	13	0
Electricity	12	7	1	9	10	11
Players' Insurance	9	0	0	9	0	0
Pavilion Insurance	6	16	3	6	16	3
Commissioners of Inland Revenue	4	18	9			
Groundsmen and Caretaker's Fees	13	0	0	8	0	0
Halifax League	6	1	6	6	5	6
Parish Cup and Shield Entrance Fees	2	5	0	2	5	0
Umpires' Fees	30	0	0	24	15	0
Cricket Prizes	5	15	0	6	0	6
Registration Fee Small Lotteries' Act	1	0	0	1	0	0
Printers	9	7	3	10	3	2
Postage, Stationery, etc.	8	18	1	3	18	6
Storing, Repairing, and New Cricket Equipment	39	19	0	59	19	3
Ground Equipment	22	18	5	18	7	0
Petrol and Oil for Mowers	6	9	1	7	7	3
Ground Repairs	21	19	7	8	12	6
Paper Haulage	1	5	0	1	5	0
Fruit for Mr. A. Hinchliffe and F. Levitt		10	0			
Sundries	2	5	6	3	7	11
Pavilion Repairs—Paint, Plumbing	13	18	8	105	19	9
Tea Pavilion Floor Covering	63	0	0			
Children's Party	6	2	1	1	2	0
Mr. J. Crossley—Retiring Fund	1	1	0			
Scorer's Fees	9	13	0			
Cash Contra	131	15	7			
Bank Charges	1	5	0			13 0
Hire of Schoolroom for Supper	1	11	6			
Rolling of Field						9 7 6
New Electric Heaters						52 10 0
Other Charges						14 6 7
Cash In Hand and Bank Balance	43	5	0	39	17	0
	£489		1	£426		7

Audited and found correct.

G. V. M. EARLES