

7th 1904 Dⁿ

Brought Forward 9 13 2
 Jan 30 To Tea & Social at School:-

| | | | |
|---------------------------------|---|----|---|
| Subscriptions. | 2 | 1 | - |
| Tickets sold by Members | 2 | 16 | . |
| " " at Door (Tea) | 2 | 5 | . |
| Money taken at Tea Tables | . | 5 | . |
| Tickets sold at Door for Social | 2 | 6 | 3 |
| Bread & Mince Sold after Tea | 1 | 2 | 2 |
| 1 doz Bottles sold Sawett | . | . | 8 |

Apr 20 To Gate Money (Booth) (2nd x 1) 10 16 1 ✓
 30 " " " (Saddal) (1st x 1) 1 3 ✓
 April " received for Drunk's 4 1 ✓
 April " Subscriptions 3 ✓
 16 ✓

21 10 10

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20 5th Brought Forward 11 16 5
 Jan 30 By Expenses Tea & Social

| | | | |
|---------------------------------|---|----|---|
| Gene Schoofield Comic | 1 | 7 | 6 |
| M ^r & Miss Dottawley | 1 | 12 | 6 |
| Miss Jones Nut Vale | 1 | 6 | . |
| Raw & Coseley Hams | 1 | 9 | 5 |
| John Sawett | 1 | 5 | . |
| Dec of School & Piano | 1 | 10 | . |
| & Vallous M ^{ilk} | 1 | 1 | 8 |
| Butter at Bellwell | 1 | 11 | 8 |
| Printing re Hays | | 6 | 6 |
| Joe Woodheads a/c | 1 | 5 | . |
| & Trus Polish | 1 | 2 | . |
| Arata Drunk's | | 5 | 4 |

April 16th By Ball of Twine (Dun on Rope Co) 4 2 7
 20 " Carriage of Bats from Madalstovo 1 . .
 " " Whitening 1 4 1/2
 " " 3
 21 " Hads Mending (new straps re) 6
 April " Stamps re. 2 1 ✓
 May 3 " Bellwell attending Club Meeting 6
 April 30 " 2nd x 1 Unp^{er} Score (Saddal) 8
 May 7 " 1st x 1 Score to St-Augustines 4
 16 5 8 1/2

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| Brought Forward | | 21 | 19 | 10 |
|-----------------------|---|----|----|----|
| May 21 | To Gate Money Society Badge (1 st x 1) | 5 | 7 | v |
| Apr 22 | Discount Nichol Brown | | 6 | v |
| 29 | Discount Nichol Brown | 1 | 6 | v |
| May 13 | " " " | | 6 | v |
| May | Subscriptions | 2 | 6 | v |
| May | Subscriptions | | 6 | v |
| May | Bottles received for | 1 | 9 | v |
| May 28 | Gate Money Standard (1 st x 1) | 8 | 2 | v |
| June | - Received for Bottles - | 5 | 8 | v |
| June 4 th | " Gate Money King Cross (Cup 1 st) | 4 | 5 | v |
| 11 th | " " " " " 1 st x 1 | 17 | 5 | v |
| 18 th | " " " " " Standard (Cup 1 st) | 11 | 8 | v |
| 25 th | " " " " " Standard Foot (1 st x 1) | 7 | 7 | v |
| June | Subscriptions | 1 | 7 | v |
| July 13 th | Part " July | 1 | 16 | v |
| | | 30 | 10 | 7 |

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| Brought Forward | | 16 | 5 | 8 1/2 |
|----------------------|--|----|----|-------|
| May 7 | By Telegram to Chronicle | | | 9 1/2 |
| 14 | Score to Mythology (1 st x 1) | 1 | | |
| 18 | Secretary attend. League Meet. | | | 6 |
| 20 | Manifera Letter Book | | | 6 |
| 25 | Hollwell attending Cup Meeting | | | 6 |
| 21 | Empire Score Society Badge (2 nd x 1) | 1 | | |
| | Neutral Empire Society Badge (1 st x 1) | 5 | | 9 |
| Apr 22 | By Nichol Brown Sept - | | | |
| | 1 Hour Sambleto | | 7 | 6 |
| | 2 Score Books | | 2 | 0 |
| 29 | 3 Cricket Balls | | 16 | 6 |
| May 13 | 1 Hour Reg. Quads | | 6 | 6 |
| | 1 " " " | | 8 | 6 |
| | 1 Bat repairing | | 16 | 6 |
| May 25 th | By Neutral Empire (Standard) (1 st x 1) | 4 | 11 | |
| June 1 st | 2 Rolls of tickets Standard | | | 6 |
| | Solution for Missing Elms | | | 6 |
| May 28 th | 2 nd x 1 Score to Standard | 1 | | |
| June 3 | 1 lb of Black Paint | | | 4 |
| 4 | Set of Balls (Nichol Brown) | 1 | | |
| 8 | " " " " " " " " " " " " | | | 6 |
| | Representation Cup Meeting | | | 6 |
| | | 19 | 7 | |

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Q.A.

| | | | | |
|-----------------------|--|----|----|-------|
| July 13 th | To Brought Forward | 30 | 10 | 7 |
| " 9 th | To received for Aerated Drinks. | 1 | 9 | v |
| June 16 th | " Late Money (Booth 1 st X) | 8 | 11 | 2 v |
| July 1 st | " Discount to Warse | 4 | 6 | v |
| July 6 th | " Discount Nicholl & Brown | 1 | . | v |
| July 2 nd | " Entrance to the Hx-Hausk Challenge Cup 1905 | - | - | |
| July | " Extra Fares in Semi-Final Overcharged to make our own | 5 | 6 | v |
| July | " Subscriptions (part) | 1 | 5 | 6 v |
| | | 32 | 17 | 9 1/2 |

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C.P.

| | | | | |
|----------------------|---|----|----|-----|
| June 8 | By Brought Forward | 19 | 7 | . |
| 18 | By Cricket Balls Mending. | 3 | . | . |
| 20 | " Pads Mending &c. | 2 | . | . |
| 20 | " 1/2 stone of Mending | 6 | . | . |
| 23 | " 2 representatives Cup Mending | 1 | . | . |
| 25 | " Carriage of Pads Mending | 10 | . | . |
| " | " Willie Kelly Mending Tent | 2 | . | . |
| " | " Bottle of Ink | 6 | . | . |
| " | " 2 nd XI Empire & Scorel ^{Swedish} Foot | 1 | 4 | . |
| " | " 1 st XI - Neutral Empire (Foot) | 5 | 10 | . |
| June | " Mumps & Extras | 1 | 1 | 1/2 |
| May 30 | " Hx District League:- Annual Subscription 14.0 Guide Books 4.0 | 1 | 5 | .v |
| June 16 | " Penny Race:- 2 day Match Balls @ 16.0 2 day Practice Balls 16.0 | 2 | 1 | v |
| July 1 st | " Nicholl & Brown:- 2 Pads mending @ 16.0 2 pairs on same @ 2.0 | 19 | . | v |
| July 6 th | " Entrance to the Hx. Hausk Challenge Cup 1905 | 10 | 6 | . |
| | | 24 | 16 | . |

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Dr

| | | | | |
|---------------|---|----|----|----|
| | Brought Forward | 32 | 17 | 9½ |
| July 16 | By Gate Money Cuddal 2 nd x1 | | 1 | 4½ |
| 20 | " " St Augustines 1 st x1 | | 3 | 8 |
| 30 | " " Kynholme 1 st x1 | | 8 | 7 |
| July 16 to 30 | Received for Aerata Drunk | | 5 | 6 |
| Aug. 18 | Gate Money Stambland 2 nd x1 | | 1 | 7½ |
| 20 | Share of Gate Money with Oberden (1 st x1) | 1 | | 6 |
| August | Received for Aerata Drunk | | 2 | 10 |
| Aug 30 | Discount on Cricket ^{Michael} _{James} | | 1 | 5 |
| August | Subscriptions | | 6 | |
| | | | | |
| | | 35 | 9 | 3½ |

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| | | | | |
|----------------------|--|----|----|----|
| July 12 | By Brought Forward | 24 | 16 | ½ |
| 5 | By Ralph Dukes Drunk | | 8 | |
| 5 | Exp Meeting representation | | | 6 |
| 6 | Allowance for finding Cricket Balls | | | 6 |
| 9 | Neutral Umpires (Booth) 1 st x1 | | 5 | 4 |
| 12 | See Booth for Talent (Constitution) | | 1 | 6 |
| 13 | New flail | | | 10 |
| 16 | Scorer 30 pence (Huddal 1 st x1) | | | 4 |
| 20 | Neutral Umpires (St Augustines) | | 5 | 10 |
| | Umpire + Scorer to (St Augustines 2 nd) | | | 11 |
| 26 | 2 representatives to League Meeting | | 1 | |
| 30 | Neutral Umpires (Poy) 1 st | | 4 | 8 |
| | Umpire + Scorer + 1 Player to Poy 2 nd | | 2 | 10 |
| July | Stamps re | | | 6 |
| Aug 6 | Scorer + Dag Barrett ^{Scorer} _{Boys} | | 1 | 6 |
| 10 | Pads Bindings re | | | 6 |
| 13 | Scorer to Stambland 1 st x1 | | 1 | |
| 16 | Grand Drunk | | | 7 |
| 20 | Aerata Drunk from Friend | | 1 | 10 |
| August | Stamps + Postage re | | 1 | 4 |
| Sept 3 rd | Neutral Umpires ^(Huddal) _(Boys) 1 st x1 | | 5 | 3 |
| 10 | Allowance for Drunks | | 2 | |
| Sept | Compensation - Hanson Lambert | | 10 | |
| | | 27 | 12 | 9½ |

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D^r

| | | | | |
|----------------------|---|----|----|-------|
| | Brought Forward | 35 | 9 | 3 1/2 |
| Sept 3 rd | By 1 st x 1) Faticellana Edge. | - | 7 | 10 ✓ |
| Sept | Stamps - Aerated Drunks | | | 6 ✓ |
| September | To Subscriptions | 5 | 1 | ✓ |
| " 30 th | Walter Smith for Draying | 3 | 10 | ✓ |

Balance against us of £ 3.3.2
and 1/2 found correct
John B. Smithwick
Storee. 9. 13. 0/11

44 8 7 1/2

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| | | | | |
|----------------------|---|----|----|-------|
| | Brought Forward | 27 | 12 | 9 1/2 |
| Sept 3 rd | By 8 th x 1 Expenses to Ellana Edge | | 1 | 8 ✓ |
| 10 | 1 st x 1 " " " | | 1 | 9 ✓ |
| Sept. | Stamps & Envelopes | | 2 | 1 ✓ |
| July 1 st | Printing acc ^t W. Bay's - 250 Match Cases @ 1/6 | | | |
| | 30 Posters @ 1/6 | 1 | 3 | 6 ✓ |
| July 1 st | 3 Bookless :- | | | |
| Apr 15 | 3 Official Warrants @ 14/6 - 1.9.0 | | | |
| | 1 " " @ 12/4 | | | |
| | 3 Rubbers for same 3/. | 2 | 4 | 4 ✓ |
| June 21 | 3 Warrants @ 17/4 - 1.17.0 | | | |
| | 3 Rubbers for same @ 1/. | 2 | | |
| July 13 | By Ralph Perkins 12 day's - | | 8 | ✓ |
| Aug 3 rd | " Corporation Rate | 1 | 2 | 6 ✓ |
| 3 rd | " Demand or Poor Rate | | 12 | 9 ✓ |
| 30 th | Melwell Expenses :- | | | |
| | 2 hats repairing 4/5. | | | |
| | 3 Rubber Bands 3/. | | | |
| | 2 Hats Wrapping @ 6 1/. | | | |
| | 2 " jellading @ 4/6 17/. | 1 | 5 | 5 ✓ |
| Sept 30 | Extra Moral for D. Chappin | | 17 | ✓ |
| | Rent of Field No Oldacres | 10 | - | - ✓ |
| | | 47 | 11 | 9 1/2 |