

### ATTENDANCE OF COMMITTEE.

15 Meetings.

J. Copley, (Chairman)	...	...	15	...	...	...	...
F. Priestley	...	...	7	...	...	...	...
H. Bennett	...	...	10	...	...	...	...
T. Fearn	...	...	9	...	...	...	...
H. Kitson	...	...	9	...	...	...	...
S. Kilner	...	...	15	...	...	...	...
A. Lodge	...	...	13	...	...	...	...
H. Milnes	...	...	7	...	...	...	...
N. Mallinson	...	...	12	...	...	...	...
A. J. Rowles	...	...	12	...	...	...	...
A. Thewlis	...	...	15	...	...	...	...
J. Waddington	...	...	14	...	...	...	...
J. H. Wood	...	...	14	...	...	...	...
B. Jessop	...	...	3	...	...	5 Possible	...
C. Fisher	...	...	14	...	...	...	...

North Road Printing Works, Kirkburton. Tel. 80.

# Annual Report & Balance Sheet

For the Year ending October 31st, 1942.

Fellow Members,

Your Committee have pleasure in submitting to you the Annual Report and Balance Sheet. Although we have had very inclement weather during the season the affairs of the Club are still sound. This has been achieved mainly through running the Club on economic grounds and the good results of our winter functions.

The First Eleven have managed to retain their position in Division 'A.' During the season our professional, Tom Hirst, had to resign owing to injury; we extend to him our thanks for his services during the past four seasons. We also tend our thanks to Arnold Woodhead for taking Tom's position during mid-season. The Second Eleven managed to fulfil all fixtures and some good cricket was played.

We extend our very best thanks to the Ladies for their valuable help during the year.

The following respected members passed away during the year: Messrs. G. Thewlis, T. Teal, J. Kitson, and a young player E. Fishpool.

We thank all members for their continued support and to the twenty members in H. M. Forces we send very best wishes and good luck. We ask for payment of the few outstanding subscriptions and appeal to you to attend the annual general meeting. Our best thanks are also given to members who paid the extra 1/- subscription. The membership of the Club is still maintained at over 200.

The **ANNUAL DINNER**, as last year, will be held at the **Greenside Working Men's Club**, on **SATURDAY, DECEMBER 5th**, at 5 p.m. Tickets 2/-. All members and friends welcome. Give your name to any member of the committee.

The **ANNUAL GENERAL MEETING** and **PIE SUPPER** will be held in the **Pavilion**, on **THURSDAY, NOVEMBER 19th**. Supper at 7 p.m. Meeting at 8 p.m.

#### AGENDA.

1. Reading of Minutes.
2. Reading of Report and Balance Sheet.
3. Election of Officers.
4. Any other business.

For the Committee,

CYRIL FISHER, Secretary.

### Cash Account.

RECEIPTS.		£ s. d.	PAYMENTS.		£ s. d.
To Cash in Bank, October 31st, 1941	...	14 17 3	By Refreshments	...	287 3 7
" Cash in hand,	...	2 2 2½	" Professional's Wages	...	26 7 6
" Bank Interest	...	5 2	" Umpires	...	11 10 2
" Brook Hardy Legacy	...	41 9 7	" Talents and Expenses	...	14 16 2
" Refreshments	...	377 2 3	" Scorers	...	7 12 8
" Subscriptions	...	42 19 6	" Cricket Material and Repairs	...	19 17 5
" Special 1/- Subscriptions	...	7 9 6	" Prizes (1941)	...	3 5 0
" Gate Receipts	...	20 19 3	" Ground Work and Maintenance	...	12 19 9
" Entertainments Committee	...	44 9 6	" League Expenses	...	9 4 9
" Ladies' Committee	...	17 14 5	" Junior League Expenses	...	1 10 6
" Recovered Expenses	...	3 0 8	" Rent, Rates and Taxes	...	58 11 11
" Adverts	...	2 10 0	" Printing, Postage and Stationery	...	13 8 1½
" League Books	...	6 9	" Steward's Commission	...	23 2 0
" Loan of Field	...	2 4 0	" Coal, Coke and Lamp Oil	...	2 14 1½
" Profit from Annual Dinner	...	11 0	" Repairs and Renewals	...	17 14 3
" Sundry Receipts	...	2 6	" New Cutting Machines	...	8 0 0
			" Wreaths	...	15 0
			" Entertainment Stamps	...	1 10 0
			" Yorkshire C. C. C.	...	10 0
			" Secretary's Honorarium	...	6 6 0
			" Sundry Payments	...	1 8 4½
			" Legacy Account, October 31st, 1942	...	41 9 7
			" Cash in Bank,	...	5 0 0
			" Cash in hand,	...	3 5 11
		(578 2 11½)			(578 2 11½)

### Refreshment Account.

£ s. d.		£ s. d.	£ s. d.		
To Stock, October 31st, 1941	...	15 14 2½	By Receipts, as per Cash Account	...	377 2 3
" Payments as per Cash Account	287 3 7		" Stock, Oct. 31st, 1942	...	33 8 8½
" Add Accounts owing Oct. 31st, 1942	29 4 8				
		316 8 3			
" Gross Profit	...	61 8 6			
		(410 10 11½)			(410 10 11½)

### Balance Sheet.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.	£ s. d.
Accounts owing, October 31st, 1942—			Tea Pavilion, Oct. 31st, 1941	...	23 10 0	
Refreshments	...	29 4 8	<i>Depreciation</i>	...	2 7 0	
			Furniture and Fittings, Oct. 31st, 1941	...	20 5 0	21 3 0
			<i>Depreciation</i>	...	2 5 0	
Balance in favour of Club	...	153 1 6½	Cricket Material	...	18 0 0	20 15 0
			Rolling and Cutting Machines,			
			October 31st, 1941	...	5 0 0	
			<i>Depreciation</i>	...	1 0 0	
			<i>Additions at cost</i>	...	4 0 0	12 0 0
			<i>8 0 0</i>			
			Hose Pipe and Sprinkler,			
			October 31st, 1941	...	2 0 0	
			<i>Depreciation</i>	...	10 0	1 10 0
			Seating, October 31st, 1941	...	21 18 0	
			<i>Depreciation</i>	...	2 4 0	19 14 0
			Refreshments in stock at cost	...	33 8 8½	
			Bottles in stock, 120 dozen @ 1/- per dozen	...	6 0 0	
			Legacy Account, October 31st, 1942	...	41 9 7	
			Cash in Bank,	...	5 0 0	
			Cash in hand,	...	3 5 11	
		(182 6 2½)			(182 6 2½)	

### ATTENDANCE OF COMMITTEE,

22 Meetings.

H. F. Moorhouse, (President) ...	15	...	...	...	...
J. Copley ...	21	...	...	...	...
W. Pamment ...	16	...	...	...	...
S. Kilner ...	20	...	...	...	...
Alec Lodge ...	20	...	...	...	...
A. J. Rowles ...	16	...	...	...	...
N. Mallinson ...	16	...	...	...	...
J. H. Wood ...	21	...	...	...	...
P. Priestley ...	3	...	...	...	...
Arthur Lodge ...	16	...	...	...	...
A. Thewlis ...	19	...	...	...	...
B. Jessop ...	20	...	...	...	...
H. Bennett ...	9	...	...	...	...
E. J. Robinson ...	22	...	...	...	...
W. R. Edge ...	10	...	...	15 Possible.	...
F. Wade ...	20	...	...	...	...

North Road Printing Works, Kirkburton. Tel. 80.

# Annual Report & Balance Sheet

## For the Year ending October 16th, 1943.

Fellow Members,

Your Committee have pleasure in submitting to you the Annual Report and Balance Sheet and trust that you will regard the financial position of the Club as being highly satisfactory.

This being the end of the first year in office of our President we desire to place on record our sincere appreciation of his valuable help and keen interest in the Club. We trust that he will continue to place his guidance at our disposal for many years to come.

The First Eleven have again retained their position in Division 'A.' In fact, with ordinary luck they would have finished much nearer the top of the league table. They have given us some very good cricket for which we thank them. We trust that all players will be available for next season along with our professional, Walter H. Hirst, who we are pleased to state was re-engaged some months ago. The Second Eleven have had some very enjoyable games and finished up in a very satisfactory position.

We extend our very best thanks to the Ladies for their valuable help during the year.

The following respected members passed away during the year: Mrs. F. Thewlis, Mr. G. Wade and Mr. E. Willey. We extend to the families concerned our sympathy in their bereavement.

We thank all members for their continued support, and to the thirty members in H.M. Forces we send very best wishes and good luck. We ask for payment of the few outstanding subscriptions and appeal to you to attend the General Meeting. Our thanks are also given to the members who paid the extra shilling subscription. The membership of the Club is still maintained at over 200.

The **ANNUAL DINNER** will be held at the Beaumonts Arms, Kirkheaton, on **SATURDAY, DECEMBER 4th**, at 5 p.m. Tickets 3/-. All members and friends welcome. Give your name to any member of the Committee.

The **ANNUAL GENERAL MEETING** will be held in the Pavilion on Thursday, **November 18th**, at 8 p.m. prompt.

#### AGENDA.

1. Reading of Minutes.
2. Reading of Report and Balance Sheet.
3. Election of Officers.
4. Suggested increase of Subscriptions.
5. Any other business.

For the Committee,

### Cash Account.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Cash in Bank	...	...	5 0 0	Professional's Wages	...	24 7 6	
Cash in hand	...	...	3 5 11	Umpires	...	8 18 9	
Bank Interest	...	...	7 3	Talents and Expenses	...	10 16 11	
Refreshments	...	...	97 1 3	Stours	...	4 8 5	
Subscriptions	...	...	79 17 0	Cricket Material and Repairs	...	19 8 1	
Gate Receipts	...	...	32 2 0	Priest (1942)	...	3 12 6	
Entertainments Committee	...	...	46 4 7	Ground Work and Maintenance	...	21 11 9	
Loan of Field	...	...	3 17 0	League Expenses	...	8 0 10	
Subscriptions for alteration of Club Rooms	...	...	17 0 0	Junior League Expenses	...	1 10 10	
Profit on annual Tea and Concert	...	...	13 11 6	Rent, Rates and Taxes	...	42 3 2	
				Printing, Postages and Stationery	...	17 0 1	
				Steward's Commission	...	35 14 5	
				Cool, Coke and Lamp Oil	...	2 2 2	
				Repairs and Renewals	...	25 6 0	
				Wreath	...	1 0 0	
				Entertainment Stamps	...	4 9 4	
				Insurances	...	3 10 8	
				Goods from Stock (Xmas Draw, 1942)	...	1 12 9	
				Loss on annual Dinner	...	1 0 3	
				Secretary's Honorarium	...	7 7 0	
				Sundries	...	2 17 11	
				Cash in Bank	...	10 1 3	
				Cash in hand	...	40 11 1	
			£268 6 4				£268 6 6

### Refreshment Account.

	£	s.	d.		£	s.	d.
Stock, October 31st, 1942	...	...	33 8 8½	Receipts	...	...	618 14 6
Payments	...	...	321 13 2	Stock, October 16th, 1943	...	...	29 6 0
Add Accounts owing Oct. 16th, 1943	...	...	25 14 1½				
			547 7 4½				
Gross Profit	...	...	67 4 5				
			£648 0 6				£648 0 6

### Legacy Account.

	£	s.	d.		£	s.	d.
Cash in Bank	...	...	41 9 7	By Balance	...	...	42 1 10
Interest	...	...	12 3				
			£42 1 10				£42 1 10

### Balance Sheet.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Accounts owing, October 16th, 1943	...	...	25 14 1½	Tea Pavilion	...	21 3 0	
Balance in favour of Club	...	...	148 19 6½	<i>Depreciation</i>	...	2 2 0	19 1 0
				Furniture and Fittings	...	18 0 0	
				<i>Depreciation</i>	...	1 16 0	16 4 0
				Cricket Material	...	...	26 0 0
				Rolling and Cutting Machines	...	12 0 0	
				<i>Depreciation</i>	...	2 8 0	9 12 0
				How Pipe and Sprinkler	...	1 10 0	
				<i>Depreciation</i>	...	7 6	1 2 6
				Seating	...	19 14 0	
				<i>Depreciation</i>	...	1 19 0	17 15 0
				Refreshments in stock at cost	...	29 6 0	
				Bottles in stock, 110 dozen @ 2/- per dozen	...	11 0 0	
				Cash in Bank	...	10 1 3	
				Cash in hand	...	40 11 11	
			£174 13 8				£174 13 8

1943 1st XI Section 'B' Winners

