

MERTHAM C. S. A. CLUB	
ACCOUNTS	1865/66
ACCOUNTS	1866/67
---	1867/68
---	1868/69
---	1869/70

A MEMPHIS BOOK

Receipts

Sept 1965	Bank	Bank	Ballances	Bar Sales	Hon	Ond	Loan of Field	Efforts	Gate Money	Funds	Totals											
Bar Forward	9924 15 11	7228 19 11	620 9 5	8209 19 2	3 11 0	949 0	7 0 0	1422 13 0	23 4 0	30 10 3	8770 0 0											
Sept 8 Bar Receipts 4463	874 11 3			874 11 3																		
Sept 21 Bank		500 0 0									500 0 0											
Sept 1 Bank		300 0 0									300 0 0											
Sept 9 Bank		140 0 0									140 0 0											
Members Efforts 4461	148 4 0							148 4 0	FM													
Forecast 4462	35 0 0							35 0 0	F													
25 Pubs	3 0				3 0																	
Loan of Field Browns Sports Club 4465	5 0 0					5 0 0																
Per Sea Rec No 4256	2 10 0					2 10 0																
Sept 23 Bank		420 0 0									420 0 0											
Oct 5 Bank		350 0 0									350 0 0											
Bar Receipts 4466	732 2 11			732 2 11																		
Forecast FM 4467	104 10 0							104 10 0	FM													
Forecast 4468	30 0 0							30 0 0	F													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">11856 17</td> <td style="width: 10%;">11068 19 11</td> <td style="width: 10%;">620 9 5</td> <td style="width: 10%;">7816 13 4</td> <td style="width: 10%;">3 11 0</td> <td style="width: 10%;">94 12 0</td> <td style="width: 10%;">14 10 0</td> <td style="width: 10%;">1502 7 0</td> <td style="width: 10%;">33 4 0</td> <td style="width: 10%;">30 10 3</td> <td style="width: 10%;">8687 1 0</td> </tr> </table>												11856 17	11068 19 11	620 9 5	7816 13 4	3 11 0	94 12 0	14 10 0	1502 7 0	33 4 0	30 10 3	8687 1 0
11856 17	11068 19 11	620 9 5	7816 13 4	3 11 0	94 12 0	14 10 0	1502 7 0	33 4 0	30 10 3	8687 1 0												

1966

RECEIPTS

		CASH		BANK		BALANCES		BAR SALES		SUBSCRIPTIONS		LOAN OF FIELD	EFFORTS	GATE MONEY	SUNDRIES	CONTR.	
								HON.	ORD.								
1966	Brought Forward:	3228	5 4	4228	2 2	185	0 5	272	6 2	10	0 6 6 0	- - -	404	7 0	- - -	53 11 6	2817 6 5
MAR 3	BAR RECEIPTS - FEB.	809	14 8					809	14 8								
MAR 3	MEMBERS EFFORTS - F.M.	98	16 0										98	16 0			
MAR 3	FORECAST POOL.	30	0 0										30	0 0			
MAR 3	BANK - FEB 17 TH				300	0 0											300 0 0
MAR 3	BANK - MAR 1 ST				413	11 5											413 11 5
MAR 3	BANK - MAR 9 TH				206	19 0											206 19 0
MAR 3	SALE OF OLD TYRA BEER GLASSES. +800	4	4 0														4 4 0
MAR 3	SUBSCRIPTIONS. +811-3	1	7 6														1 7 6
MAR 20	SUBSCRIPTIONS. +815-6	13	0														13 0
	CARRIED FWD:	4173	0 6	5215	12 7	1529	0 5	3522	0 10	10	0 8 6 6	- - -	533	3 0	- - -	57 15 6	3737 16 10

1969-70

RECEIPTS 1969-70														
	CASH	BANK	SAMPLES	BAG SALES	SUBSCRIPTIONS		LOAN OF FIELD	MEMBERS F.M.	EFFORTS		GATE MONEY	SUMMER PAYMENTS	NEW PAYMENTS	GENERAL
					HON.	GEN.			FULL-TIME POOL	OTHERS				
	7 0 7													
22 BANK - 17 NOV		62 10 0												
22 BINGO RECEIPTS 902	3 16 0									3 16 0				63 10 0
23 FLAG FUND 903	2 6											2 6		
23 SUBSCRIPTIONS 904	3 0					3 0								
23 RAFFLE 905	2 9 0									2 9 0				
23 BINGO RECEIPTS 906	6 0									6 0				
23 FRUIT MACHINES 907	5 3 6						5 3 6							
23 RAFFLE 908	2 16 0									2 16 0				
23 FLAG FUND 909	2 6											2 6		
23 FORECAST POOL 910	12 5 6									12 5 6				
23 BINGO RECEIPTS 911	1 1 0													
23 FRUIT MACHINES 912	4 9 10 0						4 9 10 0			1 1 0				
23 RAFFLE 913	3 4 0									3 4 0				
23 SUBSCRIPTIONS 914	7 6					7 6								
23 FRUIT MACHINES 915	4 0 12 0													
23 FLAG FUND 916	5 0						4 0 12 0							
23 BINGO RECEIPTS 917	8 5 0											5 0		
23 FORECAST POOL 918	6 12 6									8 5 0				
23 RAFFLE 919	4 5 0								6 12 6					
23 FRUIT MACHINES 920	4 7 16 0									4 5 0				
23 RECEIPTS Dinner Dance	116 13 0						4 7 16 0							
23 BANK - 24 NOV		11 8 6									116 13 0			
1 BANK - 1 DEC		33 3 0												11 8 6
4 FLAG FUND, SUBSCRIPTION & RAFFLE 921	10 4 6													33 3 0
4 FORECAST POOL 922	8 15 0					2 9 6				5 0 0				2 15 0 flag fund
4 RAFFLE 923	2 11 0								8 15 0					
4 BINGO, RAFFLE REC. 924	18 5 11 4									2 11 0				
						1 1 0				13 19 6				
	3 1 5	5 15 3	7 8							13 19 6	2 15 0	33 3 0		
	4	5	5			4 1 0				14 1 6	27 17 0	47 12 6		4 8 2
CASH IN HAND -	58 13 2										4			7

