

Balance for Season 1899

Receipts

	£	s	D
Balance in bank and hand, Jan. 3 rd 1899	31	5	2
Refreshments	116	3	9 1/2 ✓
Subscriptions	43	8	0 ✓
Contributions	15	16	6 ✓
Gate Money	13	11	6 1/2 ✓
Bagatelle	7	18	9 ✓
Profit on Garden Party	3	1	2 ✓
Subscription to Club	1	18	0 ✓
Garden Seat Fund	7	0	0 ✓
Pasturage	1	0	0 ✓
Ball sold		5	0 ✓
Bank Interest		3	6 ✓
	<u>235</u>	<u>11</u>	<u>5 ✓</u>

Expenses

	£	s	D
Professional Expenses	50	15	4 ✓
Refreshment "	48	1	11 ✓
House "	24	14	1 ✓
Travelling "	18	8	1 1/2 ✓
Yachting "	12	6	2 ✓
Rent of Field	12	0	0 ✓
Printing	5	12	10 ✓
Ground Expenses	4	0	0 ✓
Talent Money	3	8	6 ✓
Stamps		17	6 ✓
Advertising		14	0 ✓
Umpires' Expenses		12	6 ✓
Cup "		7	6 ✓
Sundries		6	0 ✓
Balance in hand and Bank, Decemr 30 th 1899	53	6	11 1/2
	<u>235</u>	<u>11</u>	<u>5 ✓</u>

Audited and found
Correct,
J. Shaw