BALANCE SHEET,

Receipts and Payments Account from March 14th, 1935, to March 9th, 1936.

RECEIPTS.	£	s.	d.
Cash in Hand	4	5	5½
Cash in Bank	7	10	7
Refreshments	31	12	0
Members' Subscriptions	22	2	0
President & Vice-Presidents' Subs. ...	9	10	0
Gate Money	16	15	2½
Players' Part Fares	4	10	6
Carnival Fund	2	10	0
Sale of Horses	2	5	0
Rent, Skelmanthorpe Tennis Club... ...	1	10	0
Cricket Bat Sold	1	10	0
Examiner Refund	1	4	6
Evening League Grant	1	0	0
Bazaar Fund	1	0	0
Collection for Wreath		16	0
League Grant (Cup Final)		10	0
Collections for Meetings		13	7½
Talent Money Collected		7	6½
Discount on Lawn Mower		7	0
League Books Sold		6	9
Profit on Operetta		1	7
Bank Interest		1	0
Workshops Competition :			
Entrance Fees	8	7	0
Gate Money	16	18	5
	£135	14	2

Loan Account ... £22-10-0

PAYMENTS.	£	s.	d.
Refreshments	24	0	11
Groundsman	16	16	0
Cricket Tackle and Repairs	15	15	6
J. Eastwood & Son	10	9	6
Umpires' Fees	8	1	7
F. Smith & Son (New Horse)	6	15	0
Rates and Taxes	4	4	8
Secretary's Salary	3	0	0
Printing	2	13	3
New Lawn Mower	2	7	6
Hay, Shoes, etc.	2	4	6
Treasurer's Salary	2	0	0
General Repairs	1	19	2½
Ground Alterations	1	15	9
Talent Money	1	13	8½
Repairs to Lawn Mower	1	5	0
Bag Carrier	1	0	0
League Levy	1	0	0
Entrance Fee, Central League	1	0	0
do. Junior League		13	0
do. Evening League		5	0
Wreath		17	6
Players' Teas, Feast Matches		17	4
Insurance Stamps		15	2
Use of Rooms for Meetings		15	0
Lawn Seed		13	2
Travelling Expenses, Junior League ...		9	6
Postage Stamps, etc.		8	10
Arthur Jebson		7	6
Sundries		7	3
Delegates Expenses		6	2
League Books Sold		6	0
Telephone Calls		5	4
Cheque Book		4	0
Registration Fees		3	6
Laundry		2	0
Adverts		1	9
Bank Commission		1	9
Workshops Competition :			
Prizes	8	2	0
Printing		11	6
Cash in Hand	4	13	3
Cash in Bank	6	5	7
	£135	14	2

A/c. owing from Carnival Fund ... £2-10-0

Audited and found correct, March 9th, 1936, GEORGE H. ELLIS,
ARNOLD LODGE.