

Northowram Cricket Club

23, NEWLANDS DRIVE,
NORTHOWRAM,
HALIFAX.

22nd October, 1957.

Dear Sir,

I have to inform you that the **ANNUAL MEETING** of the above Club will be held in the Pavilion at 7-30 p.m. on THURSDAY, the 7th NOVEMBER, 1957, and trust that you will make it convenient to be present.

Yours sincerely,

A. LAMBERT,

Honorary Secretary.

AGENDA.

Minutes.

Secretary's Report.

Treasurer's Report.

Vote of thanks to retiring Officers and Committees.

Election of Officers.

Election of Management Committee.

Election of Captains and Vice-Captains.

Election of League Representatives.

Any other business.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1957.

30.9.56.		1957.
£ s. d.		£ s. d.
8 19 3	To Rates and Taxes	12 15 2
2 9 4	" Gas and Coal	3 4 5
32 17 1	" Expenditure on Ground and Pavilion	19 2 11
22 10 11	" Expenditure on Playing Equipment	20 12 9
14 13 2	" Printing, Postages and Stationery	17 6 7
2 6 0	" Talent Money	5 15 0
8 15 0	" League Fees and Official Guides	9 0 0
18 11 10	" Umpires' Fees and Expenses	20 19 9
5 8 6	" Sundry Expenses, Petrol, etc.	8 10 5
3 0 0	" Insurance	3 0 0
4 0	" Bank Charges	4 0
— — —	" Loss on Dance	4 19 7
17 19 6	" Depreciation written off	13 0 0
— — —	" Travelling Expenses	10 9 0
39 4 4	" Profit for the Year	54 1 1
<u>176 18 11</u>		<u>£203 0 8</u>

30.9.56.		1957.
£ s. d.		£ s. d.
34 6 0	By Donations and Subscriptions Received	33 8 6
5 4 1	" Match Collection	7 13 0
3 4 7	" Share of Proceeds "Sladdin" Trophy	— — —
21 0 0	" Advertisements on Fixture Lists	25 10 0
4 8 5	" Proceeds of Whist Drives and Dances	— — —
3 14 6	" York County Savings Bank Interest	5 16 7
7 0	" Insurance Contributions from Players	10 0
26 4 7	" Proceeds of Christmas Cheer	15 18 7
— — —	" Loan of Mower	10 0
16 0 3	" Profit on Sale of Refreshments	18 1 0
12 6	" Sale of Scrap Iron	— — —
61 17 0	" Proceeds of Special Effort	95 13 0
<u>176 18 11</u>		<u>£203 0 8</u>

BALANCE SHEET AS AT 30th SEPTEMBER, 1957.

LIABILITIES.	£ s. d.
Amounts due to Loanholders	6 5 0
Provisions—	
Talent Money, 1957	5 15 0
Capital Fund Balance, 1.10.56	589 3 9
Add Profit for the Year	54 1 1
	<u>643 4 10</u>

AUDITOR'S REPORT.

I have audited the foregoing Income and Expenditure Account and Balance Sheet of the Northowram Cricket Club, dated 30th September, 1957. I have obtained all the information and explanations I have required and in my opinion the Accounts shew a true and correct state of the Club's affairs according to the information and explanations I have received and as shewn by the books of the Club.

S. SUTCLIFFE,
Chartered Accountant,
Halifax.

2nd October, 1957.

£655 4 10

ASSETS.	£ s. d.
Ground at Cost	250 0 0
Pavilion at cost, with additions	279 9 6
Less Depreciation written off to date	235 9 6
	<u>44 0 0</u>
Ground Equipment, Playing Equipment, Field Water Service, etc., at cost with additions	215 13 1
Less Depreciation written off to date	197 13 1
	<u>18 0 0</u>
Expenses paid in advance	3 19 9
Balance at York County Savings Bank	219 15 4
Balance at York County Savings Bank, "Building Fund"	110 10 11
Balance at Lloyds Bank Ltd.	4 14 2
Cash in Hand	4 4 8
	<u>£655 4 10</u>