

# Hartshead Moor Cricket Club

STATEMENT OF ACCOUNTS for the year ended  
30th September, 1967

Dear Sir/Madam,

The ANNUAL GENERAL MEETING will be held in the  
Pavilion on Friday, 2nd February, 1968 at 8 p.m.

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## AGENDA

1. Minutes of the previous meeting.
2. Secretary's Report.
3. Treasurer's Report.
4. Election of Officers (President and Secretary, Treasurer, Committee and Auditors).
5. Proposed increase in Subscriptions.
6. Any other business.

Yours faithfully,

L. P. SQUIRE,  
Secretary.

**BAR REFRESHMENTS ACCOUNT for the year ended 30th September, 1967**

		£	£			£	£
1966	1871 Purchases ... ..	1816		1966	2244 Sales ... ..		2182
	114 Add: Stock 1st October, 1966	130					
		<u>1946</u>					
1985	Less: Stock 30th September, 1967 ... ..	153					
1855			1793				
389	Gross Profit carried to Revenue Account (17.3%) ... ..		389				
		<u>£2244</u>	<u>£2182</u>			<u>£2244</u>	<u>£2182</u>

**REVENUE ACCOUNT for the year ended 30th September, 1967**

		£	£			£	£
1966	285 Wages—Bar Stewards ... ..		298	1966	389 Gross Profit from Bar Refreshment Account ... ..		389
	177 Cricket Professionals ... ..	207			183 Subscriptions ... ..		201
	17 Cricket Travelling Expenses ... ..	19			74 Gate Money ... ..		56
	68 Umpires' Fees and Expenses ... ..	59			100 Ladies' Committee ... ..		80
	28 Scorers' Fees and Expenses ... ..	25			652 Special Efforts ... ..		586
	32 Talent and Prize Money ... ..	33			44 Letting of Ground ... ..		46
	36 Repairs—Cricket Tackle ... ..	9			4 Building Society Interest ... ..		3
	Amount written off Cricket Tackle ... ..	50			15 Scorecards ... ..		
	12 Hire of Winter Shed ... ..	12					
	99 Ground Expenses ... ..	118					
		<u>532</u>					
515	64 Rates, Taxes and Insurance ... ..	69					
	175 Gas, Water and Electricity ... ..	194					
	20 Cleaning ... ..	31					
	34 Repairs and Renewals ... ..	13					
	40 Property Repairs ... ..	3					
	103 Exterior Painting of Property ... ..						
		<u>310</u>					
436	Printing, Stationery, Postages and Advertising ... ..	63					
	18 Subscriptions and Donations ... ..	14					
	6 Professional Charges ... ..	10					
	6 Bank Charges ... ..	4					
	32 Incidental Expenses ... ..	22					
		<u>113</u>					
141	<b>Depreciation—</b>						
	Bar, Pavilion, Tea Rooms and Fixtures ... ..	31					
	20 Ground Equipment, Fixtures and Score Box ... ..	18					
		<u>49</u>					
52	Profit for the year transferred to Accumulated Fund ... ..		59				
32							
		<u>£1461</u>	<u>£1361</u>			<u>£1461</u>	<u>£1361</u>

