

# HAMPSTEAD HOCKEY CLUB, SEASON 1919-20.

## Hon. Treasurer's Statement of Account.

RECEIPTS.		PAYMENTS.			
	£ s. d.	£ s. d.			£ s. d.
Balance at June, 1919, paid to Hon. Treasurer by cheque from outgoing Hon. Treasurer, R. P. Tatnam, Esq.		9 11 1	Cheque Book ... ..		0 5 0
			Hockey Balls ... ..		3 13 0
SUBSCRIPTIONS, &c.			S. C. H. U. A., for Umpires ... ..		1 0 0
1919-20—			New Towels ... ..		2 19 9
37 Full Members at £1 11s. 6d. ... ..	58 5 6		Rent of Ground ... ..		37 10 0
13 " " after December 1st, at £1 1s. od. ... ..	13 13 0		Painting Goal Posts ... ..		0 10 6
10 Hon. Members at 10s. 6d. ... ..	5 5 0		Subscription to Surrey County H.A. ... ..		0 15 0
Donations in lieu of Subscriptions as non-playing Members—			Printing and Stamped Post Cards ... ..		11 1 0
R. E. Eiloart ... ..	1 0 0		Greyhound Hotel—Teas ... ..		6 8 6
C. Eastman ... ..	1 1 0		Gas Mantles in Dressing Room ... ..		1 0 2
	—————	79 4 6	W. B. Butler—Expenses <i>re</i> Dinner Cafe Royal—Dinner ... ..		17 14 0
By Sale of 33 Dinner Tickets, at 11s 6d. ... ..		18 19 6	Gratuities to Tate and ground boy ... ..		1 10 0
			S. C. H. U. A., for Umpires ... ..		0 13 0
		<u>£107 15 1</u>	A. C. Eiloart, Expenses for Second XI. ... ..		2 3 0
			Washing ... ..		2 5 6
			Painting Hockey Balls ... ..		2 3 3
			Hon. Sec., for Umpires' Fares, Postage, Telegrams, &c. (estimated only) ... ..		4 0 0
			Balance at June, 1920 ... ..		10 15 6
					<u>£107 15 1</u>
ASSETS.		£ s. d.	LIABILITIES.		
Balance at Barclay's Bank, Ltd., 4, Vere Street, W....		10 15 6	Nil.		
Unused Cheques—10 ... ..		0 1 8			
One unpaid subscription (full member) ... ..		1 11 6			
		—————			
		<u>£12 8 8</u>			

Audited and found correct.

June 25th, 1920

J. E. DEXTER, }  
A. COLIN EILOART, } *Hon. Auditors.*