

HAMPSTEAD HOCKEY CLUB, SEASON 1911-1912.

Treasurer's Statement of Account.

1910-11. RECEIPTS.				1910-11. PAYMENTS.				
£	s.	d.	£	s.	d.	£	s.	d.
£1	10	1				£25	0	0
Balance as per last Balance Sheet				11	1	25	0	0
SUBSCRIPTIONS.								
1910-11—								
5	5	0	2 Full Members at £1 1 0 ..	2	2	7	17	9
5	0	0	1 Hon. Member	0	5	6	6	0
				<u>2 7 0</u>				
1911-12—								
55	13	0	59 Full Members at £1 1 0 ..	61	19	0	15	9
3	3	0	2 Half-season Members at 10/6 ..	1	1	0	4	12
4	12	0	10 Hon. Members	2	10	0	1	5
				<u>65 10 0</u>				
1	0	9	Profit on Dinner	0	11	0	2	14
				<u>0 11 0</u>				
Columbine Ladies' Hockey Club				1	1	10	1	14
				<u>1 1 10</u>				
Richmond Town Cricket Ground and Athletic Association				1	1	10	0	2
				<u>1 1 10</u>				
1/3rd each of cost of new Posts, Nets, etc.								
<u>£71 8 10</u>				<u>£81 13 6</u>				

Assets:—				£	s.	d.
Balance at Barclay's Bank				22	17	5
Subscriptions owing as per Balance Sheet 1910-11 ..				4	8	0
Received since £2 7 0						
Written off 2 1 0						
				<u>4 8 0</u>		
Subscriptions owing for 1911-12—						
4 Full Members at £1 1 0				4	4	0
9 Hon. Members				2	5	0
				<u>6 9 0</u>		
				<u>£29 6 5</u>		

Liabilities:—		£	s.	d.
Provision for 1st XI. Expenses, Postages, etc.				
Account not yet received ..	Estimated	1	0	0

Audited and found correct 22nd August, 1912.

C. McL. CAREY. *Hon. Treasurer.*

JAS. GREIG,
R. S. CHALLANDS, } *Hon. Auditors.*