

COWBRIDGE AND DISTRICT ATHLETIC CLUB.

Statement of Accounts for the Year ending 28th February, 1923.

RECEIPTS.				EXPENDITURE.			
				£ s. d.			
Subscriptions			179 18				
Donations:							
T. Thomas, Esq. (President)		10 10 0		ages on Ground			155 17 9
The Mayor of Cowbridge (Wybert Thomas, Esq.)		5 0 0		Seeds for Field			0 18 0
R. Williams, Esq.		2 2 0		Rates, Income Tax and Tithe			30 15 4
Messrs. S. A. Brain & Co.		2 0 0		Hire of Piano for Whist Drive, 1922			0 10 0
W. W. Phillips, Esq.		1 5 0		Cricket, Tennis, Football and Bowls Requisites			58 1 10
Dr. H. Torney		1 1 0		Repairs and Renewals on Ground			15 14 11
Miss Edmondes		1 1 0		Subscription to Glamorgan C.C.			2 2 0
C. M. Davies, Esq.		1 1 0		Insurance Stamps			1 12 6
W. Williams, Esq.		1 1 0		Employers Liability Premium			1 6 6
C. C. L. Williams, Esq.		1 1 0		Fencing and Posts for Pavilion			6 3 9
H. C. R. Homfray, Esq.		1 1 0		Edwards' Benefit			38 15 4
H. Lewis, Esq.		0 10 6		Printing			7 17 6
			27 13 6	Edwards' Travelling Expenses			3 10 0
Various Receipts:				Corn, Oil, Whiting, Primus Stove, etc.			7 12 7
Grazing of Field		3 0 0		Doz. Cups and Saucers			0 7 0
Hire of Ground		2 2 0		For help, getting horse out of ditch			0 5 0
Balance of Football Match		17 7 3		Expenses of Hon. Secretary and Cricket Secretary (1921 & 1922)			9 9 11
Edwards' Benefit		33 15 4		Honorarium for Town Hall Cleaner			1 1 0
Football Collections		6 5 10		Bank Charges up to date			0 16 0
Sale of Tennis Balls, etc.		0					
Sale of Horse to Kennels		0 16 0					
Balance from last year		24 12 10					
Deficit Balance		42 1 0					
			<u>£337 16 11</u>				<u>£337 16 11</u>

Audited and found correct, 12th March, 1923.

Subject to an item of £9 (Nine Pounds) due from Mr. D. Brown on behalf of Bowls Section being treated as Asset, thereby reducing the deficit to £33 1s. (Thirty Three Pounds One Shilling), which amount according to Rule 3 of Club Rules will be defrayed by the Management Committee.

D. RAYMOND JONES, A. L. E. PINKERTON, Auditors.

The GENERAL ANNUAL MEETING of the above Club will be held in the COUNCIL CHAMBER, Town Hall, Cowbridge, on MONDAY, 26TH MARCH, 1923, at 7.30 p.m., for the purpose of receiving the Accounts for the past year, electing the Management Committee and Officers of the Club for the ensuing year and transacting General Business.

F. E. P. DUNN, Hon. Sec.