

003/004

HORTON-IN-RIBBLESDALE PUBLIC HALL.



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MORTON PUBLIC MALL.



FINANCIAL STATEMENT, Year Ending 31st October, 1922.

Receipts.		£	s.	d.
President, Vice-Presidents and Honorary Members ...		29	0	0
Members Subscriptions, Annually—	£ s. d.			
72 Members ... @ 8/- ...		28	16	0
1 Member ... @ 10/- ...		10	0	0
21 Lady Members ... @ 4/- ...		4	4	0
12 Associate Members @ 5/- ...		3	0	0
3 Associate Members @ 4/- ...		12	0	0
5 Library Members @ 3/- ...		15	0	0
Weekly Members ...		12	3	0
		38	9	3
Billiards ...		67	8	10
Visitors' Box ...		14	6	½
Library ...		11	10	0
Handicaps—Entrance Fees ...		3	5	3
Dances ...		43	15	3½
Whist Drive ...		12	18	5
Entertainment—Miss Weber ...		1	10	1
Entertainment—Mr. Langley ...		18	0	10
First Annual Ball ...		9	19	3½
Rent for Room ...		4	18	6
Sale of Chalk ...		2	1	½
Entertainment Tax Stamps ...		2	6	0
Sale of Papers, etc. ...		2	6	6
Total ...	£228	3	3	

Payments.		£	s.	d.
Paraffin Oil ...		5	11	9
Coal ...		10	15	10
Coke ...		5	2	5
Stationery ...		4	2	2
Billiard Table Accessories ...		3	19	10½
Stage License and Expenses ...		8	6	0
Whist Playing Cards ...		1	1	0
Stamps ...		1	2	0
Delivering Papers ...		1	2	9
Tuning Piano ...		8	7	½
Rubber Stamp ...		5	0	0
T. Davidson—Repairs to Public Hall ...		1	13	4
Repairing and making Treasles ...		13	0	0
Cleaning Utensils ...		1	0	2
Replacing Lost Spoons ...		11	3	0
Extra Cleaning ...		15	0	0
Repairing Seats ...		6	6	0
Papers, Magazines, etc. ...		7	15	8
Building Fund ...		177	12	10
Sundries ...		1	15	7
Balance in Hand ...		2	0	0
Total ...	£228	3	3	

F. W. WHALEY, Auditor.

November 2nd, 1922.

J. E. CALKELD,

Hon. Treasurer.