

HORBURY SILVER PRIZE BAND.



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A. HORSFIELD, Esq., J.P.

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W. Dransfield, Esq., Rev. E. E. C. Elford, R. Johnson, Esq.,
W. Ibbotson, Esq., A. Nell, Esq., W. D. Quarmby, Esq.,
J. Harrison, Esq.

Dear Sir or Madam,

In presenting the Report and Financial Statement from January 1st to December 31st, 1914, the Committee beg to thank heartily all Subscribers for past favours, and hopes that you will still continue in the future to help us.

On behalf of the Committee,

Yours respectfully,

FRED HUNT,
Secretary.

RUFUS OLDROYD,
Treasurer.

HORBURY SILVER PRIZE BAND.

STATEMENT of RECEIPTS and PAYMENTS, Jan. 1st to Dec. 31st, 1914.

RECEIPTS.		£	s	d.
To Balance in Hand at December 31st, 1913	...	1	12	0½
„ Letting of Room	...	18	8	6
„ Contributions	...	6	18	4
„ Sundry Concerts including collections, etc	...	19	0	0
„ Bandsmen	...	4	15	7
„ Parades	...	2	12	8
„ Confectionery	...	4	7	2½
„ Social and Dance	...	3	16	10½
„ Entrance Fee	...	0	2	6
„ Subscriptions	...	0	12	6
„ Sundry Sales	...	0	15	0

£63 1 2½

PAYMENTS.		£	s	d.
By Conductor's Salary	...	14	15	0
„ Printing, Stationery and Stamps	...	5	8	8
„ Distress Fund...	...	2	14	2
„ Advertisements	...	0	7	0½
„ Carriage	...	1	8	0
„ Music	...	2	9	4½
„ Gas, etc.	...	2	6	0
„ Entrance Fees	...	0	7	7
„ Services of Players, etc.	...	4	3	0
„ Rates	...	1	10	4
„ Fire Insurance	...	0	9	0
„ Ground Rent	...	1	15	0
„ Travelling Expenses	...	0	5	8
„ Secretary's Salary	...	3	0	0
„ Loan of Fields	...	1	0	0
„ Auditor's Fee	...	1	1	0
„ Sundries	...	0	15	11
„ Stoves, etc.	...	4	9	6
„ Coal	...	2	0	10
„ Repairs and Renewals	...	3	18	7½
„ Rent of Hall	...	0	15	0
„ Transfer—New Instruments	...	5	14	4½
„ Balance carried down	...	2	7	1½

£63 1 2½

NEW INSTRUMENTS. Jan. 1st to Dec. 31st, 1914.

RECEIPTS.		£	s	d.
To Balance in Hand, Dec. 31st, 1913	...	5	14	2
„ Bandsmen	...	10	8	9
SUBSCRIPTIONS:—				
J. Harrop, Esq.	9 0 0			
Horbury Co-operative Socy.	2 0 0			
Friends per L. Ogden, Esq.	1 10 0			
J. T. Rayner, Esq.	1 1 0			
J. Bostock, Esq.	1 1 0			
W. Dransfield, Esq.	0 10 0			
E. Ogden, Esq.	0 9 3			
H. Taylor, Esq., and Friends	0 7 8			
Mr. A. Fallas	0 3 0			
Mr. Jarvis	0 2 0			
Fleece Hotel	0 5 8			
Commercial Inn	0 3 0			
Mr. W. Burke	0 1 0			

16 13 7

Transfer from General Fund 5 14 4½

£38 10 10½

PAYMENTS.		£	s	d.
By Payments during year on A/c to J. Higham, Ltd.	...	38	0	0
„ Stamps, etc.	...	0	7	4½
„ Carriage	...	0	3	6

£38 10 10½

BALANCE SHEET at 31st December, 1914.

LIABILITIES.		£	s	d.
J. Higham, Ltd, Cost of New Instruments	330 0 0			
Less Allowance for Old Instru.	45 0 0			
	285 0 0			
Less Cash paid to Dec. 31st, 1913	87 0 0			
Do. during year	38 0 0			
	125 0 0			
Balance Owing	160 0 0	160	0	0
Surplus before Depreciation, Dec. 31/14		265	6	10½

£425 6 10½

ASSETS.		£	s	d.
New Instruments (at Purchase Price)	...	330	0	0
Bandroom, Furniture, etc. do.	...	90	0	0
Debtors—Outstanding Accounts	...	2	19	9
Cash in Hand	...	2	1	1½
Cash in Bank	...	0	6	0

£425 6 10½

W. ODDIE,
Incorporated Accountant.

Feb. 1st, 1915.