

THE COMMITTEE WILL BE OBLIGED IF MEMBERS WILL PAY THEIR
SUBSCRIPTIONS AS EARLY AS POSSIBLE.

THE HUDDERSFIELD CRICKET AND ATHLETIC CLUB

(INCORPORATED UNDER THE COMPANIES ACT, 1862)

NOTICE IS HEREBY GIVEN that the ANNUAL GENERAL MEETING of the club will be held at

The Pavilion

Fartown — — Huddersfield

on Thursday, the 12th August, 1976 at 7-30 p.m.

for the following purposes :—

- 1.—To receive the Minutes of the last Annual General Meeting, held on the 5th August, 1975
- 2.—To receive the Annual Report and Accounts
- 3.—To elect Officers of the Club for the ensuing year, namely :—
 - (a) President
 - (b) Vice-Presidents (12)
 - (c) General Committee (14)
 - (d) Football Committee (3)
- 4.—To Appoint Auditors
- 5.—To transact any other ordinary business of the Club.

The following Officers retire, but are eligible for re-election :—

President :

Vice-Presidents : (12 required)

G. BOTTOMLEY, H. LOCKWOOD, G. W. LOVELL, R. NOBLE, T. MATTHEWMAN, J. H. RAYNOR
B. ROBINSON, J. ROBINSON, S. ROCKETT, E. R. SELLERS, W. STOKER, J. T. SYKES.

General Committee : (14 required) 7 for 3 years, 5 for 2 years, 2 for 1 year.

R. BLANDFORD H. CLARE N. GRAINGER K. MOSLEY

Football Committee : (3 required)

H. WALKER G. P. FURNESS B. R. WILSON

All Nominations for Officers must be forwarded in writing, signed by the Proposer and Seconder, and must reach me on or before Monday, 2nd August, 1976, the consent in writing of the person nominated having been first obtained.

Members must show their Cards for season 1976/77 to obtain admission to the meeting.

RICHARD W. T. HARRISON,

Secretary.

THE PAVILION,
FARTOWN,
HUDDERSFIELD,
6th July, 1976.

REPORT of the General Committee — 1975-76

Your committee submit herewith their report and accounts for the Year ended 30th April 1976.

After making provision for all charges, the accounts for the year show a loss on operations of £17,999. After crediting donations as specified in the Club Fund Account of £16,947 there is a loss for the year of £1,052 which must be deducted from the balance brought from last year £3,646 leaving a balance of £2,504 to be carried forward to next year.

MEMBERSHIP

The total membership last year was 412. Despite increased costs, we have decided not to increase the subscription for next year and look forward to your continued support. Is it possible for you to introduce a new member? Members cards for 1976/77 are being sent out along with these accounts, thereby reducing the cost of postage.

FOOTBALL

Although we are very disappointed with being relegated to the Second Division we enter the new season with our eyes set on a quick return to higher company. The team spirit inspired by our new coach, Keith Goulding, gives every indication of better things to come.

FINANCE

We are again indebted to the Supporters Club, Pools Committee, Cricket Committee and the many voluntary workers for their assistance in fund raising during the year. Without their help the future at Fartown would be non-existent.

BOWLING

Our thanks are due to the Bowling Section for their co-operation at all times.

GENERAL

Thanks are conveyed to all voluntary workers and various organisations who have assisted us during the past season and particularly the ever-present St. John Ambulance Corps who serve us so well at First Team Matches.

On behalf of the General Committee,

RICHARD W. T. HARRISON,

Secretary.

INCOME AND EXPENDITURE ACCOUNT

for the year ended 30th April, 1976

FOOTBALL ACCOUNT

1975 EXPENDITURE				1975 INCOME			
£		£	£		£	£	
9122	First team wages	8517		6663	First team gate money (home matches)	10872	
1602	Second team wages	1784			Receipts from special matches—		
	Match and ground expenses, outfits,			14022	cup ties, cup pools, etc.	10155	
7699	printing, travelling, advertising etc.	10741				21027	
636	Players insurance and medical attendants	1114		20685			
2902	Transfer fees, bonuses and expenses ...	5804			Less Amounts paid to other clubs, cup		
1613	Trainers, coach and attendant's wages	2544		1519	pools and levies	2588	
15	Subscriptions	36					18439
—	Loss on programmes	45		19166			
					105	Second team gate money	101
23589		30585			300	Transfer fees	10250
ANALYSIS OF MATCH, GROUND EXPENSES ETC.					221	Profit on programmes	—
					214	Car park receipts	302
£		£			3583	Excess of expenditure over income	1493
1059	Printing, stationery and advertising ...	829					
917	Police, gatemen, officials, stewards etc.	1946					
2237	Players expenses and allowances ...	3298					
1385	Travelling expenses and meals ...	2641					
	Football equipment, laundry and sundry						
2101	expenses	2027					
£7699		£10741					
£23589		£30585	£23589				£30585

ATTENDANCES OF OFFICERS AT MEETINGS

General Committee (Possible 11)

G. Bottomley (Vice-President & Chairman) 10, S. Rockett (Vice-President & Vice-Chairman) 11, J. T. Kaye 11, K. Mosley 10, C. Norcliffe 11, E. O. Selby 10, R. Thomson 7, G. S. Turner 10, H. Walker 11, B. R. Wilson 5, N. Grainger 8, G. P. Furness 1, R. Blandford 8.

Finance Committee (Possible 12)

G. S. Turner (Chairman) 11, G. Bottomley (Vice-Chairman) 9, H. Clare 10, G. W. Lovell 12, T. Matthewman 7, S. Rockett 11, E. R. Sellers 9, R. Blandford 7, R. Noble 5, J. Robinson (8 out of 8).

Ground Committee (Possible 11)

E. R. Sellers (Chairman) 8, J. Robinson (Vice-Chairman) 11, H. Lockwood 8, G. W. Lovell 9, J. H. Raynor 9, K. Mosley 10, B. R. Wilson 7, G. S. Turner 9, S. Rockett 10.

Catering Committee (Possible 10)

C. Norcliffe (Chairman) 10, E. O. Selby (Vice-Chairman) 10, J. H. Raynor 7, N. Grainger 6, R. Thomson 9.

Football Committee (Possible 42)

T. Matthewman (Chairman) 41, J. T. Kaye (Vice-Chairman) 40, H. Walker 41, K. Mosley 42, R. Blandford 41, G. P. Furness 37, B. R. Wilson 36.

PROFIT AND LOSS ACCOUNT for the year ended 30th April, 1976.

1975 £		£	1975 £		£
3583	Deficiency from Football Account	1493	2501	Members' subscriptions	2887
	EXPENSES		115	Catering committee surplus	515
	Salaries, wages, national insurance etc.			House property revenue account:	
1906	Secretary	882	19	Rent—less expenses	23
5478	Ground staff etc.	7772	2125	Advertising on ground	1738
			593	Rent of Cricket Field	—
7384		8654			
117	Ground rent	117	361	Bank deposit interest	270
733	Rates	862			
1553	Fuel, light and water	2095			
	Repairs to and maintenance of grounds and properties	5329			
4083	Printing, stationery and advertising	1271			
1099	Postages and telephone	480			
254	Office expenses and miscellaneous	1086			
502	Bank Interest & charges	877			
476			15260	Loss for the year	17999
16201		20771			
	Amounts written off grounds, pavilions, stands, floodlights etc.	1168			
1190					
£20974		£23432	£20974		£23432

BALANCE SHEET, 30th April, 1976

1975 £				1975 £			
CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
6971	Capital Account				Fixed Assets		
	Balance 1st May 1975	3646			Ground, pavilion, stands etc. at cost	27587	
	Add Donations				Less Depreciation and amounts written off	24786	
	Development and Building Fund Pools	11405		3029	Leasehold house at cost	768	2801
7145	Combined Development	772			Less Amounts written off	368	
800	Ground Repairs Fund	1300					
1325	Special Efforts	270		400	Plant and machinery at cost	459	400
729	Bowling Section	200			Less Amounts written off	180	
300	Supporters Club	1000					
1500	Sundry Persons	776		324	Floodlighting installation at cost	8953	
86	Stand repairs appeal	1224			Less Amounts written off	8052	
—	Junior Supporters Club	—		1796		901	
50		16947		5549	Investments		4381
18906		20593			Unquoted shares at cost	100	
15260	Less Loss for the year	17999		100	Less Amounts written off	92	
3646		2594		92		92	
	Current Liabilities			8	Loan Account		8
5442	Creditors	5317		1590	Rugby Football League ground development fund		2090
1223	Accrued charges	1510			Current Assets		
8180	Bank overdraft	14111		39	Stock on hand (refreshments etc.)	10	
14845		20938		2967	Sundry debtors	7906	
				426	Prepayments	546	
				1519	Premium Bonds	1924	
				6393	Bank balances and cash	6667	
				11344			17053
£18491		£23532	£18491				£23532

Notes — The company is limited by guarantee and does not have a share capital. The liability of each member is limited to one pound.

The Bowling Section accounts separately and has not been consolidated in the accounts of the club. At 30th September 1975 the capital account of the Bowling Section amounted to £2,599.

Report of the Auditors to the Members of The Huddersfield Cricket and Athletic Club.

We have examined the accounts of Huddersfield Cricket and Athletic Club set out on pages 3 & 4.

In our opinion the balance sheet and profit and loss account have been properly prepared in accordance with the provisions of the Companies Acts 1948 and 1967 and give a true and fair view of the club's state of affairs at 30th April, 1976 and of the loss for the year.

Whinney Murray & Co.
Chartered Accountants,
23, John William Street,
Huddersfield

G. S. TURNER
G. BOTTOMLEY

} Members
of the
Committee

30th June, 1976