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Members are admitted to the meeting only on production of this Official Balance Sheet and Report.

OLDHAM FOOTBALL CLUB

SEASON 1961-62

REPORT AND BALANCE SHEET

FOR 12 MONTHS ENDING 31ST MARCH, 1962.

THE ANNUAL GENERAL MEETING

will be held in the

LARGE HALL, KING STREET STORES, on THURSDAY, 17th MAY, 1962.

Chair to be taken at 8 p.m.

BUSINESS:

1. Acceptance of Standing Orders as circularised.
2. Minutes of the last Annual Meeting.
3. Secretary's Report.
4. Passing of the Balance Sheet.
5. Proposed Alteration of Rules.

Proposed by Mr. H. Batley.

Seconded by Mr. E. Watkins.

Delete Rule 15 and substitute:

The selection of teams to represent the club in all matches shall be made by the coach acting in conjunction with a Sub-Committee appointed from the Committee.

Proposed by Mr. Stanley Stretch.

Seconded by Mr. A. Cordwell.

Delete Rule 17 and substitute:

That the Trustees shall for the time being be the legal owners of the Clubs' property to all intents and purposes in trust for the members. They shall deal with the property as directed by resolution of the Committee (of which an entry in the Minute Book shall be conclusive evidence) and they shall be indemnified against risk and expense out of the Clubs' property. The Trustees shall hold office until death or resignation unless removed from office by a Resolution of the Committee. If, by reason of any such death, resignation or removal, it shall appear necessary to the Committee that a new Trustee or Trustees shall be appointed, or if the Committee shall deem it expedient to appoint an additional Trustee or additional Trustees (provided that in either case the number of Trustees shall not be increased to more than four) the Committee shall by Resolution, nominate the person or persons to be appointed the new Trustee or Trustees. For the purpose of giving effect to such nomination the President is hereby nominated as the person to appoint the new Trustees of the Club within the meaning of Section 36 of the Trustee Act, 1925, and shall by deed duly appoint the person or persons so nominated by the Committee as the new Trustee or Trustees of the Club and the provisions of the Trustee Act, 1925, shall apply to any such appointment. Any statement of fact in any such Deed of Appointment shall in favour of a person dealing bona fide and for value with the Club or the Committee be conclusive evidence of the fact so stated.

(Explanatory.)

(This Rule has become necessary because all the original Trustees of the Club's property are deceased, and it is desired to appoint four new Trustees. This can only be done by either an application to the Chancery Court or an alteration of Rules. On the ground of economy the Committee have decided to carry this out by alteration of the Rules.)

Proposed by Mr. S. Stretch.

Seconded by Mr. A. Cordwell.

Delete Rule No. 8 and substitute:

The Committee may, on reasonable notice call a General Meeting or Special General Meeting. Any members entitled to attend and vote at a General Meeting shall be entitled to have a General or Special General Meeting summoned at any time on reasonable notice, on written request to the Secretary. Such requests shall be effective if made by 30 members.

Proposed by Mr. S. Stretch.

Seconded by Mr. A. Cordwell.

Delete Rule No. 11 and substitute:

That all applicants for admission to membership of the Club shall tender their subscriptions to the Club's accredited agent, and shall thereupon become members. A member shall not be entitled to the privileges of membership until two days have elapsed between his becoming a member and his admission.

Seconded by Mr. A. Cordwell.

Bye-Law No. 1 to Rule No. 22.
Bye-Law No. 2 to Rule No. 23.
Bye-Law No. 3 to Rule No. 24.

Mondays to Thursdays	11.30 a.m. to 6.30 p.m. 8.30 p.m. to 10.30 p.m.
Fridays and Saturdays	11.30 a.m. to 6.30 p.m. 8.30 p.m. to 11 p.m.
Sundays, Christmas Day and Good Friday	12 noon to 2 p.m. 7 p.m. to 10.30 p.m.

6. Appointment of Scrutineers.
7. General Business.

Herewith I present you with the Annual Report and Financial Statement of Accounts for the twelve months ending 31st March, 1962, which shows a loss on Football Account of £13,356 8s. 2d. Other Income and Expenditure including depreciation brings this loss to £15,714 3s. 2d., but with further Income and Expenditure as shown by the accounts, the main item being donations from Pools Organisations being £15812 0s. 6d., the balance of Expenditure over Income shows a net loss of £948 16s. 5d.

It is obvious that expenditure has considerably overtaken income and without help by way of donations from the Pools Organisations the club could not have carried on to the extent that it has done. For the financial position under review we have played seventeen matches at Watersheddings and the total attendance at these matches has been 138,669 giving an average attendance of 8,157 and this total includes members. It is to be regretted that the decline of attendances at our matches still continues as this comparison shows:

1958—59 Average	12,900.
1959—60	„ 11,013.
1960—61	„ 9,716.
1961—62	„ 8,157.

Our "A" team have played 13 matches at Watersheddings and the continued decline in attendances have continued to an alarming extent. Only 3,255 spectators have attended the 13 matches, showing an average of 250 compared with the previous season of 620. Our "A" team is run at a big loss but it is essential that we should have a feeding line for potential first team players in an endeavour to make our own star players. Observation to the list of players who have appeared in the first team will show that the "A" team has proved worthwhile.

Our playing record shows very little difference from the previous season having finished in the No. 10 position against the previous season No. 8. The season has been one of disappointments, the team has never shown that consistency which we expected. Matches have been lost when we fully expected victory. Matches were lost at Barrow, Halifax, Hunslet and York and yet we could win at St. Helens and Hull. We have lost four home matches against Hull, Wigan, Huddersfield and Swinton. A team striving for honours must win all its home matches and the majority of away matches. During the last few weeks of the season, injuries played havoc with our team and to lose the services of such players as Patterson, Rae, Smethurst, Goddard, P., Lord and Price require some replacement. In some matches our team has played great football, with the promise of better things to come, but for some reason this form was never maintained.

Results of matches are as follows:

Results of matches are as follows:													
1961.								Oct. 28	Huddersfield	A	7	16	L
Aug.	12	Rochdale Hornets (Charity)	H	53	13	W		Nov. 4	Whitehaven	A	25	7	W
	19	Halifax	H	15	9	W		18	Hull	H	7	10	L
	21	Barrow	A	5	11	L		25	Salford	A	50	4	W
	26	Blackpool	A	20	5	W		Dec. 2	Whitehaven	H	45	10	W
	28	York	H	30	12	W		9	Workington	A	5	17	L
Sept.	2	Barrow						16	St. Helens	A	9	8	W
		(Lancs. Cup)	A	10	3	W		1962.					
	9	Halifax	A	5	7	L		Jan. 6	Warrington	A	15	12	W
	16	Rochdale Hornets	H	53	9	W		13	Wigan	A	13	16	L
	23	Hunslet	A	7	12	L		20	Wigan	H	2	7	L
	30	Barrow	H	40	0	W		27	Rochdale Hornets	A	17	7	W
Oct.	2	St. Helens						Feb. 3	Liverpool	A	13	7	W
		(Lancs. Cup)	A	7	30	L		10	Hull				
	7	Workington	H	14	12	W			(RL. Challenge Cup)	H	32	16	W
	14	York	A	15	30	L		17	Leigh	H	22	10	W
	21	Warrington	H	35	5	W		24	Widnes	A	8	14	L

Mar.	3	Workington				April	7	Hunslet	H	14	5	W
		(RL. Challenge Cup)	H	0	5	L	14	Widnes	H	17	9	W
	10	Leigh	A	12	18	L	20	Swinton	A	2	2	D
	17	St. Helens	H	10	7	W	21	Blackpool	H	10	7	W
	24	Hull	A	10	0	W	23	Huddersfield	H	5	12	L
	31	Liverpool	H	41	2	W	28	Swinton	H	8	15	L
April	5	Salford	H	37	10	W						

List of First Team Appearances and Scorers. Possible matches 41 (League, Cup matches and Charity Match)

Player	A.	T.	G.	Player	A.	T.	G.
Noon	35	24	15	Morgan	1		
Sims	39	12	116	Parker T.	11		
Patterson	20	3		Robinson G.	29	5	
Holden	32	19		Nestor	30	9	
Davies	3			Bird	15	11	
Kenny	6	2	3	Smethurst	27	6	
Kellett	39	16	1	Pycroft	7	1	
Pitchford	37	8		Goddard P.	18	4	
Payne	32			Mumberson	5		
McIntyre	37	5		Lord	19	15	
Winslade	11			Lloyd	2		
Duffy	11	3		Price	4	2	
Rae	23	7		Johnson	2		
Parker D.	36	4					

The total number of players called upon for first team duty was 27. The total number of points scored in all matches: 156 tries and 135 goals—738 points.

Comparison of our League position for the past twelve years is as follows:

	Position	P.	W.	D.	L.	For	Against.
1949/50	18	36	15	4	17	395	411
1950/51	15	36	17	2	17	403	347
1951/52	5	36	25	1	10	558	331
1952/53	9	36	22	2	12	599	280
1953/54	12	36	17	4	15	504	366
1954/55	2	36	29	2	5	632	313
1955/56	9	34	20	—	14	658	455
1956/57	1	38	33	—	5	893	365
1957/58	1	38	33	1	4	803	415
1958/59	4	38	28	1	9	791	476
1959/60	9	38	22	1	15	744	461
1960/61	8	36	25	1	10	642	348
1961/62	10	36	22	1	13	643	344

Lancashire Cup.

Our progress in the Lancashire Senior Cup Competition ended, as in the Rugby League Challenge Cup in round number two. In the first round we were drawn to visit Barrow, who a fortnight earlier had beaten us in a league match. The cup match was played at Barrow on Saturday, September 2nd, 1961 and our players excelled themselves and we recorded victory by 10 points to 3 points. Once again in round number two we were drawn away and to meet the redoubtable St. Helens team. The match was played Monday, 2nd October, 1961 and we were heavily defeated by 30 points to 7 points. The gross gate receipts at Barrow were £391 10s. 6d. and our share of this was £169 6s. 4d. The St. Helens gate receipts were £2,114 3s. 6d., and our share being £891 3s. 2d.

Challenge Cup.

Disappointment is a hardy annual with us as regards the Rugby League Challenge Cup in our efforts to have our first privilege of playing at Wembley, and again this year we went out of the competition to an inglorious defeat in the second round at Watersheddings. Luck was with us to be drawn at home in the first round against Hull and on the 10th February, 1962 our team gave its best display of the season against worthy opponents, and we won the match by 32 points to 16 points. The form of our team on this day was a pointer for good things to come. In the second round we were once again drawn to play at home against Workington and, as we had previously beaten our opponents in a league match at home, although we expected a hard game we fully expected to advance into round three. The match was played with the ground heavy going after the removal of snow from the playing area. This was a dour cup-tie and our team never appeared to settle down and the heavier Workington forwards eventually told its tale and we were narrowly beaten by 5 points to nil. We had chances to win the match, openings were created by players trying to score, when a pass to a colleague more favourably placed would have brought victory. So ended another chapter and another disappointment in our efforts to give our members and supporters that thrill of going to Wembley

The attendances and financial returns for the Challenge Cup were as follows:

10th February, 1962, v. Hull—Attendance 13,346, Receipts £1801 15s. 5d.—Oldham Football Club share—£746 3s. 5d.

3rd March, 1962, v. Workington.—Attendance, 12,170; Receipts, £1,662 6s. 0d.—Oldham Football Club share—£648 7s. 3d.

Representative Honours.

The following players have received representative honours during the season:

Frank Pitchford: Gt. Britain v. France.
 Alan Kellett: Yorkshire v. New Zealand.
 John Noon: Lancashire v. Cumberland.
 William Payne: Lancashire v. Cumberland.

New Players.

A record number of 14 new players have been signed by the Club and there have been 3 departures.

New Signings.

K. Johnson, forward—Toc H Salford R.U.
 J. B. Johns, forward—Thames Board, (Warrington).
 L. Morgan, forward—London Welsh.
 R. Mitchell, forward—Rochdale R.U.
 G. Wood, hooker—Oldham R.U.
 S. Whitehead, forward—Shawside F.C.

J. Gaskell, forward—Wigan St. Pats.
P. Smethurst, forward—On transfer from Swinton FC.
M. Bird, wing—Glamorgan Police R.U.
V. Kenny, wing—Folly Lane Juniors (Swinton)

M. J. Price, centre—Pontypool R.U.
V. Raines, out-half—Tyldesley R.U.
G. Crowther, centre—Ovendale Juniors (Halifax).
G. Howard, wing—Ashton R.U.

Departures.

A. Davies, transferred to Wigan.
R. J. Dufty, transferred to Barrow.

C. Winslade, transferred to Warrington.

New Zealand.

An innovation by way of a combined thirteen of Oldham and Rochdale Hornets met the New Zealand Tourists at Watersheddings on Monday, 4th September, 1961. The attendance was disappointing being only 8,795 and the receipts amounting to £1,311 12s. 4d. The New Zealanders took 65% of this gross amount, being £853 0s. 0d. After expenses, players wages, etc. each club received the sum of £37 4s. 2d. This was a very poor return for the visit of a Commonwealth team.

The combined team beat the New Zealand team by 10 points to 8 points.

Charity Match.

The Annual Charity Match against Rochdale Hornets was played at Watersheddings on Saturday, August 12th 1961, and the attendance of 6,872 spectators was disappointing, the receipts amounting to £773 15s. 6d. In comparison with the previous year's match at Rochdale the receipts were £894 1s. 5d., which shows a big decline, and which has proved as a pointer of the lower attendances at our matches.

Our net receivable amount was £309 0s. 7d. and added a balance brought forward from last account gave an amount of £309 4s. 1d. available for distribution as follows:

Oldham Junior Rugby League ...	£100	St. Dunstons	£5
Oldham Intermediate League ...	£43	R.L. Secretaries Benevolent Soc....	£5
Oldham Continuation League ...	£66	Oldham Blind Children	£5
Oldham Schoolboys League ...	£55	British Limbless Ex-Servicemen...	£5
Christie Hospital	£5	Mayor of Oldham Distress Fund...	£5
St. John Ambulance Brigade ...	£10		
Inskip League of Friendship ...	£5		
			£309

A balance of 4/1 is carried forward towards next years distribution.

Committee Meetings.

There has been 48 Committee meetings held during year under review and the attendances were as follows:

	Attendance	Sick	Absent		Attendance	Sick	Absent
W. Howard	46	1	1	P. G. Carter	48		
S. Stretch	47		1	J. Errock	40	7	1
A. Cordwell	45	2	1	H. Goodwin	43	4	1
H. Batley	44	3	1	T. E. Rees	48		
C. Bradley	38	10		R. L. Thomas ...	47	1	
A. F. Campbell ...	44	4		E. Watkins	48		

Mr. W. Howard has represented the Club on the Rugby League Council and Mr. A. Cordwell on the Lancashire County Committee. Both gentlemen have presented their reports to the Club Committee items of interest of the respective bodies.

Membership.

The membership of the Club is still on the decline and appears to come in line with other sections of the Club. A great deduction of 562 is reported from the previous year. The membership fees charged compare favourably with other clubs. Comparison of membership for the last seven seasons are as follows:

	1955/56	1956/57	1957/58	1958/59	1959/60	1960/61	1961/62
Life Members	84	80	78	77	70	67	62
Enclosure and 'E' Stand	1027	1032	1029	1047	1049	1183	1025
Pavilion Side	487	378	476	650	655	442	288
Side Stand	779	721	904	314	264	208	127
Ground	292	308	354	305	263	224	157
Juvenile	250	289	396	432	419	339	264
Paddock	229	204	251	181	166	114	92
	3148	3012	3488	3006	2886	2577	2015

David Goddard.

The Testimonial Fund which was opened for David Goddard who sustained a serious injury whilst playing against Liverpool 'A' at Liverpool, 5th November, 1960 realised the sum of £3,845 17s. 1d. This amount has been placed in a Trust Fund administered by The Westminster Bank Limited.

Grants will be made to David as to his requirements by the Trust. Very little improvement has been recorded in the health of the unfortunate young man, but we all wish him well. David has attended several matches at Watersheddings and still shows an interest in his old Club and we will make him welcome to all our matches whenever he cares to attend.

Pools Organisations.

A glance at the Balance Sheet will prove what a great acquisition the Pools Organisations have been to the Club by way of donations. Without their assistance various ground improvements and the signing of new players would have had to be cut to a minimum. It cannot be stressed too greatly what an important part the Pools Organisations have played in the management of the Club. Thanks are due to the promoters and especially to the Pool Agents, who by their efforts in collecting the money, have played the most important part. To the members of the Pools, who by their contribution of shillings, have in the first instance made this possible, we say, many thanks. May the Pools Organisations continue to operate in an important branch of the Clubs activities.

Supporters Club.

To the Supporters Club we tender our thanks for the management of the canteens during the season, a service which is most essential for the present day trend of events at football grounds. Thanks are due to the Ladies of the Supporters Club in their efforts on behalf of the Club, and to the Committee of the Supporters Club in their efforts to keep the flag flying. May they continue in the good work for the benefit of all.

Nomination of Scrutineers.

The counting of votes for the election of the Committee will take place at the Pavilion, Watersheddings on Thursday, 24th May, at 7 p.m. Nominations for scrutineers will be made at the Annual Meeting. Papers will be provided in the entrance hall of the meeting, to be filled in by the proposer and seconder.

Election of Committee.

Enclosed you will find a Ballot Paper for the election of three committeemen. This Club is a Members Club and you, being one of the members, are one of the owners. It is up to you to exercise your right who shall be the managers of the Club, so please make an effort for the candidates of your choice.

May I draw the attention to members of Club Rule No. 3 reference to the marking of ballot papers.

There are three vacancies for the Committee.

Each ballot paper must NOT contain more than three votes for the Committee. Any paper marked with an excess of votes will be deemed void by the Returning Officer.

Ballot Paper must be returned in the enclosed envelope only, which will be received by our Accountant at 15 Queen Street, Oldham, not later than 4 p.m., on Thursday, 24th May, 1962, on which date the votes will be counted according to the Rules of the Club.

Conclusion.

To Mr. E. Flatow, F.R.C.S. our hon. Consultant Orthopaedic Surgeon and our hon. medical officers, Dr. A. Campbell and Dr. A. R. Nettleton, the word thanks cannot be too great for the splendid service they have given to the Club in a honorary capacity. Their advice and service to our players has been wonderful and nothing has been too much for them. Their continued attendance at both first and 'A' team matches has been much appreciated.

To others who give that service, however little and often unheard and unseen, our best thanks are due.

To Mr. Charles Buckley, our hon. solicitor who has rendered great service in an advisory capacity in legal technicalities, especially in the new Club Law and the Trustee Act, many thanks. It is patent to all that our team must be strengthened and the Committee fully realise this in their efforts to secure a consistent winning team. Something better than what you have got must be the aim, and it is only by producing the goods at Watersheddings that the crowd will once again return and support a club worthy of its great traditions, and to hold our own amongst the leaders of our Rugby League game. May season 1962/63 prove to be a much better season than the one we have just concluded.

NOMINATIONS FOR COMMITTEE

PRESIDENT

(One Required)

*HOWARD, WILLIAM,
11 Ashton Road East,
Failsworth.

PROPOSED BY

P. G. Carter,
137 Chadderton Park Road,
Chadderton.

SECONDED BY

H. Batley,
Beech Lawn, Carr Lane,
Uppermill.

ACTING VICE-PRESIDENT.

(One Required)

*STRETCH, STANLEY,
110 Clarksfield Road,
Oldham.

E. Watkins,
40 North Gate,
Oldham.

T. E. Rees,
95 Turf Pit Lane,
Moorside Oldham.

TREASURER.

(One Required)

*CORDWELL, A.,
22 London Road,
Oldham.

W. Howard,
11 Ashton Road East,
Failsworth.

A. F. Campbell,
29 Heron Street,
Oldham.

*DENOTES RETIRING EX-OFFICIO MEMBERS, WHO ARE HEREBY ELECTED BEING UNOPPOSED.

COMMITTEE (Three Required).

*BRADLEY, CLIFFORD,
Bartlett Road, Shaw.

A. Cordwell,
22 London Road,
Oldham.

R. L. Thomas,
16 Acre Lane,
Oldham.

BURKE, J.,
25 Webster Street,
Oldham.

H. Marsland,
19 Brookfield Street,
Oldham.

T. Billingsley,
33 Mills Hill Road,
Middleton Junction.

HOBSON, H.,
1 Cedar Lane,
Grasscroft.

W. Stephenson,
22 Fieldsway,
Garden Suburb, Oldham.

A. Thompson,
184 Ripponden Road,
Oldham.

PARKER, A.,
64 Warwick Street,
Werneth

A. Warburton,
47 Norfolk Street,
Werneth

Fred Dakin,
17 Lynn Street,
Oldham.

*REES, T. E.,
95 Turf Pit Lane,
Moorside.

Stanley Stretch,
110 Clarksfield Road,
Oldham.

P. G. Carter,
137 Chadderton Park Road,
Chadderton.

STEVENSON, J.,
27 Emily Street,
Oldham.

W. Kent,
88 Vulcan Street,
Oldham.

E. Chapman,
110 Stoneleigh Street,
Oldham.

*WATKINS, E.,
40 North Gate,
Oldham.

W. Howard,
11 Ashton Road East,
Failsworth.

E. Brooks,
114 Haven Lane,
Oldham.

*Denotes retiring Committee.

OLDHAM FOOTBALL CLUB. Income and Expenditure Account for the Year ended 31st March, 1962

		EXPENDITURE.			INCOME.				
1961	To	£	s.	d.	1961	By	£	s.	d.
13,627	Players Wages and Bonuses	22,646	12	0	7,082	Members Subscriptions	5,790	7	6
4,651	Staff, Ground Staff, Checkers, Police	6,209	1	7	14,264	Gate and Stand Receipts	16,754	13	10
394	Referees and Touch Judges	376	2	5	6,117	Share of Gates away	1,072	13	9
1,773	Hotel Bills and Refreshments	1,809	1	7	27,463		23,617	15	1
1,482	Ground Accounts	3,458	17	6	1,073	Less share of Gates to Visitors	2,531	3	8
786	Players Outfits and Laundry	880	19	6	26,390				21,086
225	Medical and Chemists Accounts	207	7	8	12,253	Transfer Fees received			11 5
6	Registration Fees	7	12	0		Programmes:			14,000
2,868	Players Expenses	3,225	15	6		Receipts			0 0
713	Railway Fares and Conveyances	600	4	3	518	Payments			
10	Rugby League Subscriptions	9	18	0	474		577	1	1
802	Printing and Advertising	860	4	4			563	10	0
1,861	Insurance of Players, Stands, etc.	1,833	10	8	44				
810	Rates	566	7	0		Car Park Receipts			13 11
466	Gas, Fuel, Electricity, Water	569	18	8		Balance carried down			1 1
309	Telegrams, Telephone, Postages	430	15	2	2,497				119 3
152	Bank Charges	110	14	6					6 2
598	Deputations	647	5	11					13,356
9,500	Transfer Fees paid	4,000	0	0					8 2
52	Audit Fees and Accountancy	63	0	0					
99	Sundries	44	19	11					
—	British Playing Fields Society	17	6	0					
£41,184		48,575	14	2					£48,575 14 2
2,497	To Balance brought down	13,356	8	2		By Rents received:			
5	Donations	36	15	0	142	Properties	124	8	0
128	Charges on Property let	120	2	10	572	Oldham Stadium Ltd.	583	0	0
282	Income Tax	285	1	2		Charity Match Receipts less Expenses			
129	Legal and Valuation Charges	187	15	0	373	Less Grants:			707 8 0
230	Depreciation:				331	to Junior Organisations	264	0	0
1,972	Land etc.	313	5	0	45	to Charities	45	0	0
78	Stands, etc.	2026	9	10		Transferred to Reserve Account	309	0	0
	General Equipment	95	14	2	3		—	—	7
						Loss for Year carried down			
5,321		2,435	9	0	4,607		15,714	3	2
							£16,421	11	2
4,607	To Loss for Year brought down	15,714	3	2		By Donation from Pools Organisations			15,812
296	Loss from Pavilion	—	—	—	15,053	Bank Interest received			0 6
—	Income Tax on Players Expenses	913	11	0	355	Profit from Pavilion			587 4 6
—	Deficit on Testimonials to Players	2,465	11	4	—	Income Tax refund			90 10 11
10,505	Excess of Income over Expenditure	—	—	—	—	Rates Reserve over provision written back			116 9 0
	transferred to Accumulated Fund	—	—	—	—	Excess of Expenditure over Income			1,538 4 2
						transferred to Accumulated Fund			948 16 5
£15,408		£19,093	5	6					£19,093 5 6

OLDHAM FOOTBALL CLUB. Balance Sheet as at 31st March, 1962

1961	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Accumulated Fund:						
Amount at 31st March, 1961	46,218	10	9	Land, etc., at cost	10,572	4 3
Less Excess of Expenditure over Income	948	16	5	Expenditure during year	3,623	5 0
for the year to 31st March, 1962						
Mortgage on House	45,269	14	4	Depreciation previously	14,195	9 3
Sundry Creditors	1,274	12	8	Depreciation this year	1,632	4 3
Reserves:	1,410	1	11		313	5 0
For Grants to Charity Organisations	—	3	6	Stands, etc., at cost	1,945	9 3
Add Receipts for year	—	—	7	Expenditure during year	28,208	2 7
	—	4	1		2,476	9 10
For Testimonials:					30,684	12 5
Amount brought forward	387	16	1	Depreciation previously	10,448	2 7
Receipts for year	446	12	7	Depreciation this year	2,026	9 10
					12,474	12 5
Less Payments	834	8	8	Property: 1 Severn Road at cost	18,210	0 0
Deficit written off	3,300	0	0	General Equipment at cost	1,598	5 4
	2,465	11	4	Expenditure during year	871	3 0
					280	14 2
					1,151	17 2
				Depreciation previously	201	3 0
				Depreciation this year	95	14 2
					296	17 2
				Stock—Pavilion		
				Sundry Debtors and Prepayments		
				Loans to Players		
				Cash at Bank:		
				General Account	639	5 10
				Charity Match Account		4 1
				No. 2 Account (Pools)	2,684	12 10
				No. 3 Account (Pools)	8,999	11 3
				"B" Account	324	16 11
				Deposit Account		
				Pavilion Account	714	6 2
				Cash in Hand:	13,362	17 1
				General Account	15	16 6
				Pavilion Account	81	12 5
					97	8 11
					£47,954	13 0
					£54,155	

NOTE—There is a contingent liability, dependent on the result of a test case, in respect of tax on players signing-on fees.

We have audited the above Balance Sheet with the books and vouchers, and have obtained all the information and explanations required. We certify that, in our opinion, such Balance Sheet is properly drawn up, so as to exhibit a true and correct view of the state of affairs, in accordance with the information and explanations received, and as shown by the books.

OGDEN & PARTINGTON,
Certified Accountants,
15 Queen Street, Oldham.

30th April, 1962.

OLDHAM FOOTBALL CLUB. Pavilion Account for the Year ended 31st March, 1962

1961	To	Stock 31st March, 1961, ...	£	s.	d.	1961	By	Bar Receipts	£	s.	d.
193	Purchases		227	1	9	3,462	Stock 31st March, 1962		3,350	17	4
2,289	Wages		2,394	8	11	227			432	4	8
654	Balance carried down		711	2	4						
553			450	9	0						
			£3,783	2	0				£3,783	2	0
82	To	Gas, Water, Fuel	39	19	7	553	By	Balance brought down	450	9	0
153	Rates, Telephone, Insurance		164	2	6	296	Loss transferred to Income and Expenditure Account				
558	Repairs and Decorating		84	8	3						
12	Cleaning Materials		18	6	10						
13	Printing, Stationery, Newspapers, Postages and Sundries		18	18	2						
20	Bar Requisites		6	17	6						
6	Audit Fees		10	10	0						
5	Bank Charges		5	8	3						
—	Licences		11	7	0						
			359	18	1						
			90	10	11						
			£450	9	0				£450	9	0
—		Profit transferred to Income and Expenditure Account									
			£849								