

Cricket Club Finances 2008

Income

S & SC Subs	£136.00
Net Fees	£0.00
Match Fees	£186.56
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Total Income	£322.56

Expenditure

Kit Purchase	-£62.97
Pitch Hire/Maintenance	£0.00
Match Teas	-£91.98
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Total Expenses	-£154.95

Profit/Loss	£167.61
Profit/Loss (net S&SC fees)	£31.61

Cricket Club Finances 2008

Date	Description	Amount
Kit Purchase/Repair		
	Kit Purchase/Repair	£62.97
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	Total Kit Costs	-£62.97
	Owing	£0.00
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Pitch Hire/Maintenance		
	Total Pitch Costs	£0.00
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S&SC Membership fees		
	Tim Hogarth	12
	Jeff Harris	12
	David Parker	12
	Jon Gowers	12
	Angus McCleod	12
	Andy Yule	8
	Paul Gough	8
	Mark Attenborrow	12
	Robbie Miller	12
	Paul Long	12
	David Worsell	12
	Terrence Dias	12
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	Total S&SC Fees	£136.00
	Owing	£136.00

Date	Opposition	Net Cash	Fees	Teas	i/c Tea
8-May-08	Crawley BC	£7.00	£7.00	£0.00	
21-May-08	Crawley Falcons	£11.50	£23.50	-£12.00	Paul Fulton
4-Jun-08	Elekta	£22.06	£24.06	-£2.00	Tim Hogarth
11-Jun-08	Philips Guildford	-£4.00	£0.00	-£4.00	Jeff Harris
18-Jun-08	Elekta	£16.00	£28.00	-£12.00	Rob Davies
25-Jun-08	Elekta	£10.00	£10.00	£0.00	
2-Jul-08	L&G	£14.00	£26.00	-£12.00	Paul Fulton
16-Jul-08	ROCCC	£8.50	£21.50	-£13.00	Mathieu Jaloux
23-Jul-08	Elekta	£3.02	£18.00	-£14.98	Andy Yule
30-Jul-08	L&G	£11.00	£11.00	£0.00	
13-Aug-08	Philips Guildford	-£2.00	£10.00	-£12.00	Paul Fulton
21-Aug-08	Toyota	£0.00	£0.00	£0.00	
28-Aug-08	Crawley BC	-£2.50	£7.50	-£10.00	Jon Gowers
<hr/>		Totals	£94.58	£186.56	-£91.98
	Owing	£0.00			

Deposits to S&SC

Total	£0.00
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Payments from S&SC

Total	£0.00
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	Notional	Actual	Owing
Total Fees	£322.56	£186.56	£136.00
Total Expenses	-£154.95	-£154.95	£0.00
Deposits to S&SC	£0.00	£0.00	
Payments from S&SC	£0.00	£0.00	
<hr/> Balances	£167.61	£31.61	£136.00

Cricket Club Finances 2008

Matches

Date	Totals	S&SC fee	Matches	Owing	Crawley BC	Crawley Falcons	Elekta	Phillips Guildford	Elekta	Elekta	L&G	ROCCC	Elekta	L&G	Phillips Guildford	Toyota	Crawley BC
					8-May	21-May	4-Jun	11-Jun	18-Jun	25-Jun	2-Jul	16-Jul	23-Jul	30-Jul	13-Aug	21-Aug	28-Aug
Net	£94.58			£0.00	£7.00	£11.50	£22.06	-£4.00	£16.00	£10.00	£14.00	£8.50	£3.02	£11.00	-£2.00	£0.00	-£2.50
Food						-£12.00	-£2.00	-£4.00	-£12.00		-£12.00	-£13.00	-£14.98		-£12.00		-£10.00
Total Fees					£7.00	£23.50	£24.06	£0.00	£28.00	£10.00	£26.00	£21.50	£18.00	£11.00	£10.00	£0.00	£7.50
Opposition						£3.50	£4.06		£6.00		£4.00	£5.50	£3.00		£4.00		£5.50
Player																	
Mark Attenborrow	£12.00	£12.00	11		£1.00	£2.00	£2.00		£2.00	£1.00	£2.00	£2.00		£0.00	£0.00	£0.00	£0.00
Andy Yule	£10.00	£8.00	11		£1.00	£2.00	£2.00		£2.00	£1.00	£2.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jeff Harris	£12.00	£12.00	10		£1.00	£2.00	£2.00		£2.00		£2.00	£2.00	£2.00	£1.00	£0.00	£0.00	£0.00
Jon Gowers	£12.00	£12.00	10		£1.00	£2.00			£2.00	£1.00	£2.00	£2.00		£2.00	£0.00	£0.00	£0.00
David Parker	£12.00	£12.00	9			£2.00	£2.00			£1.00	£2.00	£2.00	£2.00	£1.00	£0.00	£0.00	£0.00
Rob Davies	£9.00		9		£1.00	£2.00	£2.00		£2.00		£2.00		£0.00		£0.00	£0.00	£0.00
Paul Fulton	£8.00		9			£2.00	£2.00		£2.00		£2.00	£0.00	£0.00		£0.00	£0.00	£0.00
Mathieu Jaloux	£6.00		9		£1.00		£2.00		£2.00	£1.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Terrence Dias	£10.00	£12.00	6								£2.00	£2.00	£2.00	£2.00	£2.00	£0.00	
Paul Gough	£8.00	£8.00	6						£2.00		£2.00	£2.00	£2.00	£0.00			£0.00
Paul Long	£8.00	£12.00	6		£1.00				£2.00	£1.00				£2.00	£2.00	£0.00	
Bernie Hunt	£7.00		6			£2.00	£2.00		£2.00	£1.00			£0.00				£0.00
Tim Hogarth	£12.00	£12.00	5			£2.00	£2.00				£2.00		£5.00	£1.00			
David Worsell	£8.00	£12.00	5				£0.00				£2.00	£2.00	£2.00				£2.00
Robbie Miller	£7.00	£12.00	4			£2.00	£2.00		£2.00	£1.00							
Angus McLeod	£6.00	£12.00	4								£2.00	£2.00			£2.00	£0.00	
Louis Kirkham	£1.00		3		£0.00					£1.00						£0.00	
Tim Postlethwaite	£2.00		1											£2.00			
Carl Glasse	£1.00		1							£1.00							
Jamie Higgins	£0.00		1			£0.00											
	£0.00		0														
	£0.00		0														
	£0.00		0														
	£0.00		0														
	£0.00		0														
Team Size					8	11	11	0	11	10	11	11	11	11	11	11	9

Cricket Club Finances 2008

Kit Purchase or Repair

Date	Who/What	Amount	Paid	Owing
01/05/2008	2 match balls	£17.98	-£17.98	£0.00 A Yule
07/06/2008	5 match balls + score book	£38.00	-£38.00	£0.00 A Yule
23/06/2008	Inner gloves	£6.99	-£6.99	£0.00 A Yule
	Total	£62.97	-£62.97	£0.00