

Cricket Club Finances 2010

Income

Carried over from 2009	£65.60
Match Fees	£110.00
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Total Income	£175.60

Expenditure

Kit Purchase	£0.00
Pitch Hire	£110.00
Match Teas	£20.00
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Total Expenses	-£130.00

Profit/Loss 2010	-£20.00
Balance	£45.60

Cricket Club Finances 2010

Date	Description	Amount
	Carried over from 2009	£65.60
Kit Purchase/Repair		
	Kit Purchase/Repair	£0.00
	<u>Total Kit Costs</u>	<u>£0.00</u>
Pitch Hire		
	Felbridge (26/5/10)	£40.00
	Aircom (1/7/10)	£70.00
	<u>Total Pitch Costs</u>	<u>£110.00</u>
Match Teas		
	Aircom (1/7/10)	£20.00
	<u>Total Match Teas Costs</u>	<u>£20.00</u>

Date	Opposition	Fees
19-May-10	Aircom	£14.00
26-May-10	Elekta	£18.00
3-Jun-10	Toyota	£22.00
9-Jun-10	ROCC	£22.00
22-Jun-10	Elekta	£14.00
1-Jul-10	Aircom	£20.00
14-Jul-10	Nutley Hall	£0.00
21-Jul-10	Elekta	£0.00
28-Jul-10	tbc	£0.00
4-Aug-10	tbc	£0.00
11-Aug-10	tbc	£0.00
18-Aug-10	tbc	£0.00
26-Aug-10	Crawley Council	£0.00
<u>Totals</u>		<u>£110.00</u>
	Owing	£16.00

	Notional	Actual	Owing
Total Income	£175.60	£159.60	£16.00
Total Expenses	<u>-£130.00</u>	<u>-£130.00</u>	£0.00
Balances	£45.60	£29.60	£16.00

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Matches

Date	Totals	Matches	Owing	Aircom	Elekta	Toyota	ROCC	Elekta	Aircom	Nutley Hall	Elekta	tbc	tbc	tbc	tbc	Crawley Council
				19-May	26-May	3-Jun	9-Jun	22-Jun	1-Jul	14-Jul	21-Jul	28-Jul	4-Aug	11-Aug	18-Aug	26-Aug
Net	£94.00		-£16.00	£14.00	£18.00	£22.00	£22.00	£14.00	£20.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Fees				£14.00	£18.00	£22.00	£22.00	£14.00	£20.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Player																
Aaron Gee	£4.00	5	-£4.00	£0.00	£2.00		£2.00	£2.00	£2.00							
Andy Yule	£10.00	5		£2.00	£2.00		£2.00	£2.00	£2.00							
David Parker	£10.00	5		£2.00	£2.00		£2.00	£2.00	£2.00							
David Worsell	£10.00	5		£2.00	£2.00	£2.00	£2.00		£2.00							
Jody Cox	£4.00	4	-£2.00	£0.00	£2.00	£2.00	£2.00									
Mark Attenborrow	£10.00	5		£2.00	£2.00		£2.00	£2.00	£2.00							
Tim Hogarth	£10.00	5		£2.00	£2.00	£2.00	£2.00	£2.00								
Aaron Willsher	£2.00	2		£0.00		£2.00										
Jamie Perrett	£4.00	4	-£2.00		£0.00	£2.00	£2.00		£2.00							
Mark Taylor	£6.00	3			£2.00	£2.00			£2.00							
Neil Fisk	£2.00	3	-£2.00	£0.00		£2.00	£2.00									
Paul Gough	£10.00	5		£2.00		£2.00	£2.00	£2.00	£2.00							
Peter Hayward	£2.00	1			£2.00											
Rob Davies	£2.00	1		£2.00												
Robin James	£0.00	4	-£6.00		£0.00	£2.00	£2.00		£2.00							
Angus McLeod	£0.00	0														
Ben Treadaway	£0.00	0														
Bernie Hunt	£2.00	1				£2.00										
Chris Richens	£0.00	1							£0.00							
David Yule	£0.00	0														
Jeff Harris	£2.00	1						£2.00								
Jon Gowers	£0.00	0														
Roshan	£0.00	1						£0.00								
Paul Long	£0.00	0														
Sandeep	£0.00	1						£0.00								
Alok	£0.00	1						£0.00								
Madhu	£0.00	1						£0.00								
Terence Dias	£4.00	2				£2.00			£2.00							
Team Size				11	11	11	11	11	11	0	0	0	0	0	0	

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Kit Purchase or Repair

Date	Who/What	Amount	Paid	Owing	Who
	Total	£0.00	£0.00	£0.00	