

Cublington Cricket Club**Income and Expenditure for the Year Ended 31 December 2018**

	<u>2018</u>	<u>2017</u>
<u>INCOME</u>		
<u>INCOME FROM PLAYING</u>		
Subscriptions	6,910	9,745
Match Fees	2,558	2,998
Winter Nets	600	1,405
6-a-side Competition	69	225
	<hr/> 10,137	<hr/> 14,374
<u>OTHER INCOME</u>		
Vice Presidents	200	149
Race Night	-	660
Overseas Coach Refund	200	-
Annual Dinner	715	83
Ticket Auctions	700	620
Junior Cricket Camp	-	810
Bring and Buy	15	50
Third Party Pitch Hire	450	1,005
Sponsorship	2,420	2,050
Sundry (Bank Interest)	6	1
Club Golf Day	-	28
Grants	500	420
eBay Sales	-	1,113
Bar Profit on Events	212	250
Reimbursement re Orchard Ground Repairs	-	381
All Stars Subs	105	91
AV Ladies Coaching	-	180
	<hr/> 5,523	<hr/> 7,891
<u>TOTAL INCOME</u>	<hr/> 15,660	<hr/> 22,265
<u>EXPENDITURE</u>		
Junior Cricket Week	-	320
Social Events	146	-
Advertising, Printing and Postages	940	577
Cricket Teas	300	433
Ground Maintenance	5,128	6,590
Ground Equipment & Maintenance	1,135	1,858
Ground hire	-	-
Winter Nets	700	1,635
Website Design/Maintenance	254	198
Playing Equipment	540	827
Scorers and Umpires	-	-
Presentation Dinner	60	-
Subs to Leagues	611	385
Coaching Costs	2,113	2,492
Insurance	848	1,069
Orchard Ground Fees	1,585	790
Orchard Ground 100 Club	756	780
Trophies	557	519
Courses	-	595
Audit Fee	84	72
Sundry	30	171
<u>TOTAL EXPENDITURE</u>	<hr/> 15,787	<hr/> 19,311
<u>NET PROFIT (LOSS) FOR YEAR</u>	<hr/> (127)	<hr/> 2,954