

Subscriptions

Members are asked to assist the Club by paying their annual subscriptions by 31st January (Rule 7).

Life Member (Social)	£300.00
Social	£20.00
Associate (no vote)	£18.00
Senior Citizen	£12.00
Senior Citizen Associate (no vote)	£11.00

Life Member (Cricket)	£600.00
Cricket	£60.00
Cricket (Student)	£33.00
Youth 15 to 18 years	£25.00
Juniors Under 15	£15.00
Lady Cricket	£35.00

Captain 1st XI	P. Armstrong Esq.
Vice Captain 1st XI	J.T. Dobson Esq.
Captain 2nd XI	K. Barker Esq.
Vice Captain 2nd XI	S. Russell Esq.
Captain 3rd XI	S. Lethbridge Esq.
Vice Captain 3rd XI	A. Harwood Esq.

Honorary Secretary D. Charlton Esq.

Honorary Treasurer E. Blench Esq.

Vice Presidents :

G.B. Johnson Esq.	G. Gillow Esq.
R.J. Raine Esq.	R.M. Armstrong Esq.
D. Charlton Esq.	J. Edwardson Esq.
N.A. Riddell Esq.	T.J. Haggie Esq.
R. Cole Esq.	J.M. Camburn Esq.
R. Long Esq.	J.A. Robinson Esq.
S.A. Charlton Esq.	D.S. Coad Esq.
J.G. Moody Esq.	J.W. Lister Esq.
E. Blench Esq.	D.J. Coates Esq.
Mrs G.M. Howells	H. Brown Esq.
J.S. Davies Esq.	

Attendance at committee meetings in the past year.
(Twelve possible)

E. Blench	10	D.J. Coates	12
G.B. Johnson	11	J. Edwardson	12
D. Charlton	11	J.S. Davies	11
S. Charlton	9	G.M. Howells	11
P. Armstrong	7	J.G. Moody	12
D.S. Coad	12		

(Ten possible meetings)

L.J. Craggs	5	S. Russell	3
P. Hammond	10	C. Sturgeon	10
P.W. Howells	9	N.M. Whaley	4

**Cricket Club Dinner
Friday 22nd March 2013
at the Hall Garth Hotel**

Nominations for General Committee 6 vacancies for two years.

S.A. Charlton, D.J. Coates, J. Edwardson,
G.M. Howells, G.B. Johnson and J.G. Moody.

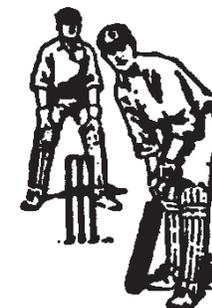
Nomination for President:

J. Edwardson Esq.

Nomination for Treasurer:

E. Blench Esq.

Darlington Cricket and Athletic Club



Report Statement of Accounts And Balance Sheet 2012

The Annual General Meeting of members will be held in the Cricket Club, Feethams on
Monday 25th March 2013.

Chair to be taken at 8.00pm

1. Minutes of the Annual General Meeting held 12th March 2012.
2. Report, Balance Sheet and Statement of Accounts for the year ending 31st December 2012.
3. Election of Officers:
 - a) President
 - b) Vice Presidents - The Committee nominate the existing Vice presidents.
 - c) Honorary Treasurer
 - d) Auditor
4. Election of Committee Members.
Nominations received are listed on the back page.
5. Rule Changes (see page 6)
6. Chairman's Report
7. Discussion on the future development of the Club facilities.

**N.B. Please note that subscriptions were due on 31st January.
Payment should be made to Gloria Howells.**

Chairman's Report

2012 was a notable year in the history of the Club. Since 2003 the Club has endeavoured to solve the problem of what to do with the former football ground. Eventually in the Summer of 2012 the sale of the land was concluded and the development of the site for residential purposes can now go ahead. Just as our forbears at the beginning of the 20th century secured the Feethams site for the continued playing of cricket, so at the beginning of the 21st century their successors have, by raising funds from the sale of the football site, enabled the future of the club to be secured for the foreseeable future. It has been a stressful time not only because of the economic collapse of 2007 onwards which had a disastrous impact upon land prices, but at every turn of the planning process the club seemed to be faced by one problem after another. Throughout Esh Holdings Ltd whom we chose as the developer stood by the Club and proved a major player in reaching the final success. Our professional advisors, Tim Haggie and John Turnbull, at all stages advised upon and guided the club admirably through the many complex stages of the negotiations. And not least the committee members watched with baited breath until the final stage was reached. I am sure it is with a huge sigh of relief that we can now look forward in 2013 to safely investing a substantial slice of the capital monies to secure the future stability of the club, whilst at the same time making monies available to carry out much needed repairs and modernisation of the pavilion and the ground. Turning now to cricket 2012 was the wettest year most of us could remember but despite that the club fared very successfully on the field. The 1st XI were challenging for the title throughout, before finally having to accept second place. Our professionals John Barnes and Douglas Mulholland supported by Peter Armstrong (the captain) proved a fearsome bowling attack and two young players Liam Coates and James Dobson are to be congratulated on scoring their first centuries in senior cricket, remarkably in the same innings. The 3rd XI again won the league and generally throughout the senior and junior teams the club enjoyed a most successful season. As a final comment I would pay tribute to the way in which club members and players, whilst many of us slumbered peacefully in our beds, were to be seen in the early hours of numerous Saturday mornings striving to get the ground playable for the match later that day. May I express my thanks to all members of the committee for their efforts throughout the year with particular thanks to those members who inspired fund raising events which greatly helped to sustain the club finances. The steward and bar staff performed sterling work splendidly organised by John Davies during the many months in which Brian Howells was out of action. And the groundsman under extreme weather conditions worked splendidly to ensure matches were played wherever possible. I believe we can look back over 2012 as a year of much success which enables us to look forward with confidence.

G.B. Johnson

First XI Report

The 1st team can look back on the 2012 season as a major success tinted with slight disappointment. The disappointment of not winning the title but the success of having our highest league position of 2nd in some considerable years.

The season can only be described as a "wet summer" but the efforts of many people such as Dave Bentley, Derek Coates, Andrew Thompson, Chris Sowerby (And his Fire Engine) and many others helped us get games on when others failed to beat the elements.

A new look side for the season added a bit of experience with league hero John Barnes joining as professional and Sedgfield all-rounder Martin Lower. John was world class on the field and Martin Lower added the desire to win and passion we sometimes lacked in previous years.

Throughout the season there were some outstanding performances Liam Coates and James Dobson both getting their first league 100s in the same game vs Billingham, Doug with his usual wicket tally burbling the tail at every opportunity and some left arm spinner named Peter Armstrong winning league amateur bowler of the year.

One thing I do regret from the year was the game at Guisborough where as captain I should of left the field due to bad light and ended up being forced into an extra over costing us 2 valuable points. This is something that I will learn from when I take the reins for the 3rd year in 2013.

Thanks to everyone who has contributed to the season from a non-playing point of view, Derek Coates has been a particular help throughout the year, Groundsman Dave Bentley and Mrs Sue Mulholland who provides the best teas in the league by miles.

We have recruited 4 new players to the club all with Norton connections, Ben Wicling, Matty Brown, Harry Linton and John Watson and with the nucleus of the side staying together I am confident we can bring some silverware to the club in 2013.

Peter Armstrong

Second XI Report

After a slow start to the season which had seen us win 1 game out of 5, back to back wins against Northallerton and Redcar 1st XI showed what the team are capable of. Unfortunately there would be only one winner throughout the season (the rain) but a excellent cup run in the 15's competition kept spirits high. Sadly we were beaten in the final by Saltburn who were the better team on the day. Great for the team to finish on a winning note to the 2012 season and we'll be looking to build on our performances for next season. Many thanks to John Edwardson and Dave Piper for scoring duties. Sue Bentley for her excellent teas and to Dave Bentley for preparing excellent cricket wickets. Also thanks to the players for their support throughout the season.

Lee Craggs

Third XI Report

The thirds started from where they left off last season, once we played a game. Our first 3 games were postponed due to the weather, once we started the team pulled together and the results reflected the hard work done in the pre-season training. We started off with comprehensive wins against Darlington RA and Northallerton. The latter games being memorable from a personal point of view as Callum Lethbridge scored his maiden century in this game and I was batting with him when he reached this landmark.

Batting Averages—Senior Leagues

1st XI	Inns	N/O	H/S	Runs	Ave.
L.D. Coates	23	1	101	563	25.59
D.C. Mulholland	24	10	73*	353	25.21
J.T. Dobson	20	4	105	340	21.25
J. Barnes	22	1	75*	424	20.19
M. Lower	23	4	50	285	15.00
L.J. Hutton	18	2	41*	190	11.88

2nd XI	Inns	N/O	H/S	Runs	Ave.
C. Lethbridge	17	2	72	360	24.00
K. Barker	13	1	76	275	22.92
R. Briddock	11	2	32	192	21.33
S. Russell	12	6	37*	125	20.83
M. Stainsby	13	1	79	213	17.75
T.J. Chapman	14	2	37	179	14.92
L.J. Craggs	15	1	40	186	13.29

3rd XI	Inns	N/O	H/S	Runs	Ave.
C. Lethbridge	10	1	118	373	41.44
S. Lethbridge	14	5	71	326	36.22
A. Simpson	11	0	55	302	27.45
D. Lee	12	3	65*	231	25.67
A. Harwood	10	1	50*	201	22.33

Batting Averages—Junior Leagues

Under 17's	Inns	N/O	H/S	Runs	Ave.
C. Lethbridge	13	7	83*	433	71.17
S. Hardy	5	1	89*	164	41.00
T. Sowerby	7	3	42*	103	25.75
D. Evans	5	3	23	53	26.50

Under 15's	Inns	N/O	H/S	Runs	Ave.
NYACC	6	5	53*	105	105.00
T. Sowerby	7	5	52*	175	87.50
T. Pickering	6	3	52*	219	73.00
S. Gell	6	3	50*	122	40.67
A. Simpson	5	2	42*	86	28.67

Under 13's	Inns	Out	H/S	Runs	Ave.
NYACC	2			45	22.50
B. Curtis-Hague	6			71	11.80
D. Brown	2			16	8.00
J. Parker	2			15	7.50
C. Heron	2			0	0.00

Under 11's	Inns	Out	H/S	Runs	Ave.
J. Pears	12	3	27	145	48.33
L. Giacomelli	11	3	26	105	35.00
C. Heron	14	3	14	89	29.66
M. Harwood	13	1	4	25	25.00
D. Charlton	12	4	15	81	20.25
A. Naisbitt	12	1	3	15	15.00
J. Thorpe	10	3	8	26	8.66
S. Butterfield	12	3	4	16	5.33

Bowling Averages—Senior Leagues

1st XI	Overs	Mdns.	Runs	Wkts.	Ave.
J. Barnes	374	160	694	65	10.68
P. Armstrong	251.4	62	673	48	14.02
D.C. Mulholland	300.2	65	878	61	14.39
M. Lower	67	13	205	10	20.50

2nd XI	Overs	Mdns.	Runs	Wkts.	Ave.
S. Russell	164.5	35	510	28	18.21
T.J. Chapman	154.5	25	544	25	21.76
D. Baldwin	159.2	19	589	25	23.56

3rd XI	Overs	Mdns.	Runs	Wkts.	Ave.
A. Harwood	61.1	20	152	17	8.94
C. Lethbridge	29.2	6	93	10	9.30
M. Lunn	71	14	188	16	11.75
O. King	147.4	28	424	35	12.11
D. Evans	134	26	436	12	36.33

Bowling Averages—Junior Leagues

Under 17's	Overs	Mdns.	Runs	Wkts.	Ave.
S. Hardy	27	4	94	10	9.40
D. Evans	44	4	188	13	14.46
O. King	46.5	5	206	13	15.85
G. Heron	27	2	125	8	15.63
C. Lethbridge	32	2	199	7	28.43

Under 15's	Overs	Mdns.	Runs	Wkts.	Ave.
NYACC	7.5	2	11	6	1.83
C. Whitelock	19.1	1	58	11	5.27
W. Heathcote	10	2	38	7	5.43
G. Olney	14	4	31	5	6.20
T. Adamson	15	1	60	6	10.00
L. Hall	21	2	78	5	15.60

Under 13's	Overs	Mdns.	Runs	Wkts.	Ave.
NYACC	1		1	1	1.00
H. Yarrow	4.5		21	2	10.50
C. Heron	23		92	8	11.50
D. Brown	16		63	5	12.60
B. Curtis-Hague	27		122	4	30.50

Under 11's	Overs	Mdns.	Runs	Wkts.	Ave.
A. Naisbitt	26	6	84	10	8.40
S. Butterfield	22	5	71	6	11.83
J. Thorpe	21	3	57	4	14.25
D. Charlton	32	6	95	5	19.00
C. Heron	36	8	76	4	19.00
L. Giacomelli	29	3	102	5	20.40
M. Harwood	28	8	86	4	21.50

contested frames by Dev, Phil and Barnesy left the team approximately level going into the last frame, which turned out to be a marathon black ball decisive game in which I managed to fluke a 'cockhat double' to win. The response to this by Dev and John Davies will never be forgotten, and we are currently fighting a court case with the league to allow the club enter the competition this year. The team also entered various other competitions in which Dave and I were runners up in the leagues doubles competition.

We are fortunate this season to have strengthened the squad with the acquisitions of Steve Colbeck and Alan Keane, who previously played at Harrrogate Hill Club and both very strong players in local snooker. However as delighted as the snooker lads are with signings, no one knew anything about this until Stretch on his recruitment binge informed the snooker section one evening that the club has signed two new players (we all were amazed they had never played at Norton though) and the 'icing on the cake' was the promise of Bryans cheery support on a Monday evening.

The season to date has started very well and we lie in first place in league and semi finals of the team knockout.

Mark Stainsby.

Accountants Report

Chartered Accountants Report to the members of the Darlington Cricket & Athletic Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statement from the accounting records of Darlington Cricket & Athletic Club and from information and explanations supplied to us.

King, Hope & Co
Chartered Accountants

Amendments and Alterations to Rules Proposed for adoption at the Annual General Meeting To be held on 25th March 2013

Add to Rule 4

To ensure that all members, playing and non-playing, abide by the ECB Code of Conduct and by The Laws of Cricket.

To encourage all members to participate in the activities of the Club.

To ensure a duty of care to all members by adopting and implementing the ECB 'Safe Hands - Cricket Policy for Safe Guarding Children'

To ensure a duty of care to all members of the Club by adopting and implementing the ECB Cricket Equity Policy.

Delete in full Rule 5(b) and substitute new Rule 5(b) as follows:-

i) Application for membership of the Club shall be by completion of a membership application form and by payment of the relevant subscription as determined by the Club Committee.

ii) No person shall be eligible to take part in the business of the Club, or play for any Club team, unless the appropriate subscription has been paid by the specified date, and membership has been approved by the committee.

iii) Election to membership shall be by the committee, which may refuse membership for good cause, such as conduct of character, likely to bring the club or cricket into disrepute. Appeal against refusal may be made to the committee, which shall appoint an appeals committee to hear the appeal, such committee to consist of three members, Such appeal shall be governed by clause 13 hereof.

iv) All members will be subject to the regulations of this constitution, and by joining the Club, will be deemed to accept these regulations and any codes of conduct, that the Club has adopted.

Add to existing Rule 6(a) the following:-

The duties of the committee shall be:-

i) To control the affairs of the Club, on behalf of the members.

ii) To keep accurate accounts of the finances of the Club, through the

Treasurer. These should be available for inspection by the members, and should be audited before every Annual General Meeting. The Club shall maintain a bank current account, and, any two from the Chairman, Secretary, Treasurer, and one named committee member, shall be authorised to sign club cheques, and other payments. From time to time, it may be necessary to operate other bank accounts, and make investments on behalf of the Club.

iii) To do all things reasonably necessary to advance the aims and objectives of the club.

Insert in Rule 6(b)

After the word.... 'Chairman' the words ' and vice chairman'

Delete Rule 6(f) and substitute:-

6(f) The committee shall have the power, at its discretion to co-opt advisors who may by non-club members invited to advise on specialist subjects. Any person co-opted shall have no voting rights in relation to the matter upon which they are advising.

Add to Rule 8 at the beginning

All monies shall be banked in an account in the name of the Club. The Treasurer shall be responsible for the finances of the Club. The financial year will end on 31 December.

Delete Rule 13 in full and replace with

13 Conduct of Members

All complaints regarding the behaviour of members shall be lodged in writing with the Secretary.

A disciplinary sub-committee shall be appointed by the committee to consider the complaint within 21 days of the complaint being lodged. Any member requested to attend a hearing, shall be entitled to be accompanied by a legal, or other representative, and to call witnesses. The sub-committee shall have the power to take appropriate action, including the termination of membership, upon finding the complaint upheld. The decision shall be notified, in writing, to the member, against whom the complaint was made, within 3 days of the hearing. There shall be a right of appeal to the committee, against either finding, or the sanction imposed, or both. The committee shall appoint an appeals committee of three members, which shall not involve any members which were involved in the initial disciplinary hearing. The appeal shall be heard within 7 days of the notice of appeal being received by the Secretary. The appellant shall be entitled to legal representation, or to have the presence of any other representative, and to all witnesses. The decision of the Appeals Committee shall be final and binding on all parties.

Any person whose membership is terminated under this rule, or, who is refused membership under rule 5 hereof shall be excluded forthwith from the Club premises, and shall have no claim against the club, the committee, or any member thereof, except that any unexpired portion of his or her subscription shall be refunded.

Add new Rule.

The Club has sold part of the land which has formed the permanent endowment of the Club for over one hundred years. The part of the land sold was previously the Darlington Football Ground.

The Club has decided in a general meeting to treat the sum of £1 million (which is hereinafter referred to as 'the Sum') being part of the net proceeds of the sale of the land as a separate asset of the Club for the future to be treated and dealt with on the following basis:-

1. The Sum will be treated as a long term or permanent endowment of the Club.

2. The Sum will be invested by the Club following and on the basis of professional advice obtained from one or more professional investment advisors and the Sum and investments purchased using the Sum will be managed following and on the advice of professional investment advisors.

3. The Sum may be invested in any investment (whether or not producing income) and/or may be held wholly or partially in cash to the intent that the Sum may be invested without restriction as would be the case were the Sum held by an individual but subject always to the provisions of clause 2 above.

4. All income produced as a result of the investment of the Sum may be made available to and used by the Club for the furtherance of the normal business and activities of the Club in accordance with its rules but the Sum itself may not be so used.

5. References in this rule to 'the Sum' relate to the original sum of £1 million in cash and include any capital appreciation in that original sum of £1 million in cash by do not include any income generated from the investment of the Sum.

The provisions of this rule may only be amended and (in particular) the provisions of this rule regulating use of the Sum may only be changed by a duly convened general meeting of the Club at which a minimum of 35 members (who are entitled to vote) attend and a minimum of 75% of those attending the meeting (and entitled to vote) vote in favour of such change.

The results continued to come our way and the league was virtually won after we beat our closest challengers, Redcar at their place. A win at home against Middlesborough secured the league for a third consecutive year. There were great individual performances from David Evans, Callum Lethbridge, Oliver King, Alex Simpson and the stalwart Alan Harwood. Congratulations to Oliver who finished the season as the leagues leading bowler.

I would like to thank Shaughn Russell for his continued advice and support over the season. The thirds lost his services as third team captain when he took his place in the second team. I would on behalf of the whole team like to thank Dave Bentley for providing us with the pitches to play on in a difficult season and Sue Bentley for the teas, always appreciated by the players. A big thank you must also go to the parents/grandparents and anyone else who helped to transport players to and from the games. Thank you to those people who helped mop up Feethams on a Saturday for the first as this in some cases enabled the thirds to play the following day. A final thank you must go to Dave Piper for doing the job of scoring, well done Dave.

Steve Lethbridge

Junior Cricket Report

Under 17's Report

The U17's, again struggled to turn out a full strength team in the early part of the season, due mainly to exams. However the teams we did turn out for league and cup matches did themselves proud. In the early part of the season they defended 140 in a cup game against Norton with only 8 players. In the league we finished a creditable 3rd and in the cup we reached the semi final, a fantastic effort from all. In the fifteens competition we reached the final but could not field our strongest team, yet again, due to other commitments. Unfortunately the lads were beaten in the final but I hope they enjoyed the experience of being in a major league final.

A big thank you to the parents, who made sure the players, got to the games and the ladies at Feethams for their efforts on evening games in the tuck shop. Also a big thank you must go to Derek Coates for his help when I was delayed with work.

Steve Lethbridge

Under 15's Report

In a stop start season due to poor weather the under 15 squad managed a creditable 3rd in the league. With a final fixture win we would have secured the title but sadly with 8 first team regulars away on holiday we were sadly "pipped at the post" by a very good Seaton Carew team.

During the season 6 players were introduced to 3rd team cricket to continue their development, with Tom Sowerby and Alex Simpson hitting maiden half Centuries in senior Cricket and George Heron and David Evans taking regular wickets in the 3rds.

In the batting department 4 players averaged over 30 headed up by Tom Pickering 56, Tom Sowerby 39, Sam Gell 36 and Alex Simpson 34.

In the bowling department Will Heathcote picked up the bowling award for taking 17 wickets at an average of only 6. David Evans picked up 10 wickets and other notable contributions were made by Sam Gell, Sam Leeming George Olney and Tom Adamson during a campaign where the team

were largely on top in games and spread the bowling workload out throughout the team.

Behind the stumps Tom Sowerby kept well and ended up with 2 catches and 4 stumpings to his name.

During the season special thanks to Derek and John Edwardson for their support and guidance, and to Dave for doing his best to prepare good wickets in difficult conditions.

Special thanks again go to the parents who have supported me throughout a very enjoyable season with special thanks to Phil Olney for his patience in trying to score accurately with my umpiring.

Chris Sowerby

Under 13's Report

The season started with the Gemara cup games. We had a good start winning all 6 group games, the closest being a tie with Richmond which we won on losing fewer wickets. Due to the weather the semi final would not be until July. The proper cricket format seemed to suit the team, more so than the pairs cricket still played in the league at this age level, and I had high hopes of reaching the final. In the semi final we started well restricting Wolviston to a modest score but we struggled with the run chase and lost by a handful of runs which was disappointing. Much of the league season was disrupted by the weather but we played some good cricket at times and finished 4th in the league just 1 win behind second place. Overall there were good performances with the bat from Lloyd Horner who won the batting and player of the year award and captain Ollie Smith both scoring over 200 runs in all competitions. In Jake Charlton we had the quickest bowler in the league and some superb performances deservedly saw him win the bowling award he was superbly backed up by opening partner Lloyd Horner. Special mention also to the winner of the under 12 trophy for most promising player goes to Will Hamilton who contributed well with both bat and ball.

Bryan Smith

Under 11's Report

The Under 11's had a great season winning all 8 games to lift the 'Gemara Cup' with a win over the eventual league winners Richmondshire in the final.

In the league the first 2 games were lost, the second by a single run. And with the weather claiming 4 games and the other 6 games all won we finished 3rd.

With over half the squad still available for the 2013 season we look forward to another successful season.

Thanks to Bill Heron, Darren Riley, Dave Bentley and all the parents for there support.

John Edwardson

Snooker Report

A team consisting of Dave Coad, Colin Newrick, Dev hunter, John Davies, Phil Memasters, John Barnes and myself competed in the Darlington and district league. Displaying some very good individual and team performances at times, unfortunately we did not quite achieve our usual level of consistency over a long season and resulted in a league position of third. However we did obtain success in the team knockout, where four frames are played in total via four players and accumulation of the points over the frames compared. Following three tightly

THE DARLINGTON CRICKET & ATHLETIC CLUB

EXPENSES FOR THE YEAR ENDED
31 DECEMBER 2012

Wages & National Insurance:		
Professional		
Social Club		
Ground		
Honoraria, Assistant Secretary		
Rates		
Repairs & Renewals — General		
Playing Equipment		
Accountancy		
Gas, Water & Electricity		
Refuse		
Professional Cricketer expenses		
Insurance		
Subscriptions & Fees		
Match Expenses		
Cricket Coaching		
Printing, Postages, Stationery & Advertising		
Telephone		
Petrol & Oil		
T.V. Licence, Sky, etc.		
Gaming Machine, Pool Table Rental		
Gaming Licence		
Cleaning Materials & Laundry		
Professional Fees		
Catering		
Stocktaking		
Trophies & Engraving		
Sundries		
Clothing - Stock write off		
Mortgage interest		
Depreciation:		
Groundsman's Machinery, Tools & Equipment		
Fixtures & Fittings		
Alterations & Improvements		
Loss on disposal groundsman's machinery		
	_____	_____
	_____	_____

THE DARLINGTON CRICKET & ATHLETIC CLUB

INCOME & EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2012

Sales of Refreshments		
Less: Cost of Sales		
GROSS PROFIT	_____	_____
Add: Subscriptions		
Donations:		
Sponsors		
Match Programmes		
Eggleston Cup & Saunders Cup		
Raffles		
Gaming Machine Income		
Billiard Table Income		
Pool Table Income		
Telephone Income		
Function Room Hire		
Parking Fees		
Key Draw (net of prizes)		
Other Club Functions		
Race Night		
Funday		
Sponsored Walk		
Member Dinner		
League Dinner		
Building Society Interest Received		
Other Interest Receivable		
Clothing Commission		
Coaching Including use of facilities		
Summer School		
Match Fees		
Other Income		
Advertising		
	_____	_____
Less: Expenses		
Loss for Year	_____	_____
Former Football Club Ground—Option Fee		
Profit/Loss for Year	_____	_____
	=====	=====

THE DARLINGTON CRICKET & ATHLETIC CLUB

BALANCE SHEET AS AT YEAR ENDED
31 DECEMBER 2012

TANGIBLE FIXED ASSETS			
Club House Alterations & Improvements			
As at 31 December 2011			
Written Off During Year			
Ground Improvements			
As at 31 December 2011			
Written Off During Year			
Groundsman's Machinery, Tools & Equipment			
As at 31 December 2011			
Additions			
Disposals			
Less: Depreciation			
Eliminated on disposal			
Social Club Fixtures & Fittings			
As at 31 December 2011			
Less: Depreciation			
Groundsman's House			
As at 31 December 2011			
Additions			
Written Off During Year			
CURRENT ASSETS			
Stock of Cricket Gear etc.			
Bar Stock			
Debtors			
Prepayments			
Social Security and other Taxes			
Cash Deposit with Solicitor			
Northern Rock Current Account			
Darlington Building Society			
Cash in hand			
CURRENT LIABILITIES			
Creditors (Amounts falling within a year)			
Trade Creditors			
Accrued Expenses			
Social Security and Other Taxes			
Marstons Brewery Loan			
Mortgage Darlington Building Society			
TOTAL ASSETS LESS CURRENT LIABILITIES	_____	_____	_____
Creditors (Amounts falling over one year)			
The Feethams Cricket Field Trust			
Marstons Brewery			
NET ASSETS/(LIABILITIES)	_____	_____	_____
CAPITAL AND RESERVES			
At 1 January 2012			
Profit for year			
	_____	_____	_____
	=====	=====	=====