

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
Spouse (reduced subscription applies)	
Family (reduced subscription applies depending on number of applicants)	

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
Vice Captain 1st XI
Captain 2nd XI
Vice Captain 2nd XI
Captain 3rd XI
Vice Captain 3rd XI

P. Freary Esq.

D.J.B. Morgans Esq.
A. Peacock Esq.
A. Harwood Esq.

Honorary Secretary

N. Bendle Esq.

Honorary Treasurer

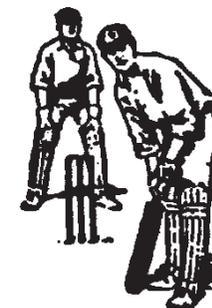
E. Blench Esq.

Vice Presidents :

G.B. Johnson Esq.
R.J. Raine Esq.
D. Charlton Esq.
N.A. Riddell Esq.
R. Cole Esq.
R. Long Esq.
S.A. Charlton Esq.
J.G. Moody Esq.
E. Blench Esq.
Mrs G.M. Howells
J.S. Davies Esq.

G. Gillow Esq.
R.M. Armstrong Esq.
J. Edwardson Esq.
T.J. Haggie Esq.
J.M. Camburn Esq.
J.A. Robinson Esq.
D.S. Coad Esq.
J.W. Lister Esq.
D.J. Coates Esq.
H. Brown Esq.

Darlington Cricket and Athletic Club



Report Statement of Accounts And Balance Sheet 2015

The Annual General Meeting of members will be held in the Cricket Club, Feethams on Monday 14th March 2016.

Chair to be taken at 8.00pm

Nominations for General Committee 6 vacancies.

G. Bean, D.S. Coad, G.B. Johnson, J.G. Moody,
C. Sturgeon and J.R. Sutton.

Nomination for President:

J. Edwardson Esq.

Nomination for Treasurer:

E. Blench Esq.

1. Apologies
2. Minutes of the Annual General Meeting held 30th March 2015.
3. Report, Balance Sheet and Statement of Accounts for the year ending 31st December 2015.
4. Election of Officers:
 - a) President
 - b) Vice Presidents - The Committee nominate the existing Vice presidents, with the addition of Richard Sutton
 - c) Honorary Treasurer
 - d) Auditor
5. Election of Committee Members.
6. Chairman's Report
7. To consider and, if thought fit, pass the resolution detailed on page 6.
8. Any other business as notified to the Secretary seven days prior to the date of the meeting.

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

Chairman's Report

2015 was my first year as chair following 18 years on the committee.

On the Cricket front, none of our senior teams tasted success, with the seconds being relegated to Division 2 on the last day of the season, owing to the reorganisation of the NYSL leagues this year three teams were relegated and we were one point away from safety. I feel the team were unfortunate as on several occasions they were in strong positions until rain intervened. Hopefully this season they will bounce back and gain promotion. The first team finished eighth in the premier league. For the second year running we provided the leading amateur run scorer in the league, congratulations to James Dobson.

Doug Mulholland who has been our professional for six years has not been re engaged for the coming season. On behalf of the club I wish to put on record our thanks for his efforts and contributions over his time. This year we have signed an overseas professional and an amateur player to partner Liam Coates who will continue as our English professional following a good first year as club professional.

The third team continued the policy of bleeding junior players and this year saw our first female junior playing senior cricket. The junior teams the grass roots of the club had great success with both the under 11 and 13yrs winning their leagues and being nominated in the Town sporting awards, with the under 11s winning their category. Congratulations to all our junior players and special thanks to the coaches', managers and scorers of the teams and everyone involved.

My thanks also go to all senior players, captains,' scorers and tea ladies for their contributions during the season.

I also thank Garry Moody and Derek Coates for their efforts on match day, Tim Dobson for producing match programmes and newsletters and to Malcolm Dunstone and Gordon Bean for selling the programmes.

I wish to thank our main sponsors SG Petch for their support and all other companies who have sponsored throughout the year. I would also like to thank all the lady members who volunteer to provide food and drinks to players and spectators on Sunday mornings and evening matches raising money to support cricket development.

This is our first year of introducing social media and I would like to thank James Sutton for the work he has put in for this development which we will continue to use. We also held our first beer festival and ladies day and I would like to thank everyone who helped organise and supported these new ventures. It was also our first year of introducing a Family membership which has seen many young families' joining the club. We have also seen the new housing development on the football ground being built and I welcome our neighbours and hope they enjoy the cricket and socialising in the club.

On the ground front we appointed a new groundsman who continued to maintain a high class ground. Unfortunately he has left at the turn of the year to progress his own landscaping business.

I would take this opportunity to thank Richard Sutton and Eric Blench for their work on and around the ground.

Peter Bentley has been appointed as the new groundsman and we wish him every success in his new position.

This year we have continued to spend money on the pavilion and clubhouse. The rendering to the front of the pavilion and decoration to the middle room have been completed. The whole building has been rewired, new ceilings and lighting installed and the fire alarm and cctv upgraded. The lounge has been decorated and we intend to commence the snooker room in the near future, along with replacing the boiler.

We have also applied for a grant for Outdoor nets which we will

not be notified if successful until the end of April 2016. I wish to thank the steward and the bar staff for their work during the year.

I would also like to thank Brian and Eric for the hours spent with the accountants and solicitors trying to resolve the way forward for Darlington Cricket Club to remain in CASC. Sadly our club Secretary Dave Charlton has announced his retirement and I would like to thank him for all his hard workover his 36years on the committee and the last 18 years as Secretary. We welcome Nigel Bendle as his replacement. I would also like to thank all the committee members for their support and commitment during my first year.

Gloria Howells

First XI Report

After the success of 2014 we started the 2015 season missing a few players who had moved on to new pastures. Matty Brown was our new leader and he had a good wicket haul of 39 with his off breaks.

Our 2 professionals also had excellent seasons, Liam in his first year as a pro for Darlington massed 809 league runs and 55 league wickets, and Doug was the leagues leading bowler taking 70 league wickets,

Our player of the year was wicketkeeper James Dobson who had 21 victims and scored 581 league runs including 2 top class hundreds. Other useful contributions were from James Sutton who scored 471 runs and Paul Freary who scored 479 runs in his first season back in our league for several years.

A good team effort from all the lads who played, not forgetting scorer Dave Piper who tallied up out points to 329 ,making our league position 8th this year.

1st XI Captain

Second XI Report

As the start of the season drew closer and events of the winter started to become ever more apparent the second team were under no illusions that a difficult season lay ahead. A number of second team regulars were going to have to fill first team births leaving uncertainty about whether we would even be able to field 11 players. With this in mind there was going to be an increasing imperative that the senior players 'stepped up to the mark'. Keith Barker seems to thrive in adversity and he was one who definitely rose to the challenge - this will be no surprise to anyone who is regularly in receipt of his Snapchat or Instagram posts. Keith provided the backbone for the batting unit and his application and reluctance to give his wicket away prove and excellent example to younger players.

There was a welcome return to senior cricket for Ben Simpson, Matty Morgans and Adam Baldwin admirably volunteered to undertake the wicket-keeping duties. The evergreen Alan Harwood earned his first Division 1 five wicket haul, Steve Lethbridge batted with great responsibility in reaching 50 at Richmond and special mention should be made to Rishabh Ray who was a regular throughout the season and became more and more dependable with the ball as the season progressed.

Following his mid-season transfer, Bradlee Goldsmith added strength to our middle order and there was no better indication of his potential than his maiden Division 1 half century where he was the only player who was able to play with relative ease on a tricky wicket at Northallerton.

Due to the number of 1st teams, Division 1 presents a significant challenge to a well resourced 2nd team but despite the winter adversity the season started particularly well and the character of the team became apparent. Hard fought draws against Richmond

Accountants Report

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

In order to assist you to fulfil your duties, we have prepared for your approval the financial statements of The Darlington Cricket & Athletic Club for the year ended 31 December 2015 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Committee of Management of The Darlington Cricket & Athletic Club, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Darlington Cricket & Athletic Club and state those matters that we have agreed to state to the Committee of Management of The Darlington Cricket & Athletic Club, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Committee of Management as a body, for our work or for this report.

It is your duty to ensure that The Darlington Cricket & Athletic Club has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Darlington Cricket & Athletic Club. You consider that The Darlington Cricket & Athletic Club is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Darlington Cricket & Athletic Club. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

King, Hope & Co
Chartered Accountants

Batting Averages—Senior Leagues

1st XI	Inns	N/O	H/S	Runs	Ave.
L.D. Coates	23	7	111	809	50.56
J.T. Dobson	18	4	121	581	41.50
D.C. Mulholland	17	8	61*	364	40.44
P. Freary	23	4	79*	479	25.21
M. Brown	15	2	62	295	22.69
J.R. Sutton	24	1	70	471	20.48

2nd XI	Inns	N/O	H/S	Runs	Ave.
K. Barker	23	3	81	687	34.35
A. Baldwin	20	3	80*	504	29.65
D.J.B. Morgans	25	3	71	542	24.64
A. Peacock	17	3	72	300	21.43

3rd XI	Inns	N/O	H/S	Runs	Ave.
K. Barker	10	1	110*	508	56.44
J. Pears	14	0	54	241	17.21
B. Goldsmith	12	0	47	235	19.58
D. Lee	10	1	38	185	20.56
O. Smith	13	1	24	160	13.33
A. Harwood	12	6	21*	114	19.00

Bowling Averages—Senior Leagues

1st XI	Overs	Mdns.	Runs	Wkts.	Ave.
D.C. Mulholland	344.4	74	1115	70	15.93
M. Brown	234.1	36	792	39	20.31
L.D. Coates	337	68	1145	55	20.82

2nd XI	Overs	Mdns.	Runs	Wkts.	Ave.
S. Russell	131	43	378	29	13.03
M. Stainsby	158.1	29	421	27	15.59
O. King	166	26	605	35	17.29
B. Simpson	130.2	30	402	22	18.27

3rd XI	Overs	Mdns.	Runs	Wkts.	Ave.
A. Harwood	106.4	23	302	22	13.73
M. Stainsby	62	18	173	13	13.31
D. Lee	45.5	7	176	10	17.60
D. Charlton	29.1	3	141	8	17.63
B. Goldsmith	72	12	277	13	21.31

Batting Averages—Junior Leagues

Under 17's	Inns	N/O	H/S	Runs	Ave.
B. Goldsmith	7	1	50*	190	31.67
G. Olney	7	1	50*	150	25.00
T. Horniman	6	1	33	107	21.40
O. Smith	8	0	25	80	10.00

Under 15's NYACC	Inns	N/O	H/S	Runs	Ave.
J. Pears	5	2		106	35.33
M. Harwood	4	2		57	28.50
L. Giacomelli	4	1		52	17.33
C. Heron	5	0		77	15.40

Under 13's NYACC	Inns	Out	H/S	Runs	Ave.
L. Giacomelli	11	4	38*	233	58.25
N. Brown	15	3	30	135	45.00
D. Charlton	11	9	32*	255	28.33
B. Jones	13	6	32*	146	24.33

Under 11's	Inns	Out	H/S	Runs	Ave.
O. Clark	15	3		90	30.00
J. Riley	15	3		69	23.00
R. Jones	15	5		106	21.20
J. Bendle	15	6		116	19.30
T. Park-Bradley	15	6		91	15.20

Bowling Averages—Junior Leagues

Under 17's	Overs	Mdns.	Runs	Wkts.	Ave.
J. Charlton	14	0	64	7	9.14
D. Charlton	13	0	83	6	13.83
R. Ray	26.1	1	111	8	13.88

Under 15's NYACC	Overs	Mdns.	Runs	Wkts.	Ave.
C. Heron	15.2	1	65	6	10.83
J. Thorpe	14.4	3	79	6	13.17
M. Harwood	24	2	93	6	15.50
R. Ray	23.1	3	90	4	22.50

Under 13's NYACC	Overs	Mdns.	Runs	Wkts.	Ave.
M. Atkinson	14	2	38	5	7.60
M. Bartram	17	5	46	6	7.66
A. Skilbeck	12	4	25	3	8.33
R. Goldsmith	40	6	125	13	9.61
M. Harwood	40	10	152	13	11.69

Under 11's	Overs	Mdns.	Runs	Wkts.	Ave.
J. Riley	38		79	15	5.33
M. Atkinson	31		115	17	6.80
R. Jones	36		79	10	7.90
T. Park-Bradley	30		113	9	12.60
J. Bendle	37		111	8	13.90

brilliant match winning 18 not out.

Having won the league we were invited to play the most successful sides in the region in the Champions Trophy. Wins against Willington and Seaham Harbour meant we reached the final against Swalwell.

Unfortunately the weather was unkind and the final will now be played in April 2016. The weather also prevented us from playing Thornaby in the North v South NYACC play off final. However in the typical season finale the U11's played in and won the Richmond festival winning 3 out of 4 games securing a comfortable net run rate victory overall.

We have used 17 players this season. A core group of experienced players were joined by a group of emerging talent. It has proven to be an effective blend and means that the younger players this year have had very useful experience to set them up for the 2016 season.

The success this year wouldn't have been possible without the support of loads of people. Liam and Derek have provided brilliant coaching and all the players have improved massively in all aspects of the game as a result. We also appreciate everyone who has helped out in the shop. Opposition supporters have regularly commented what a bonus bacon sandwiches are on a Sunday morning! We'd also like to thank the parents who cheered all the players on all season and were always willing to help me and Darren out. We would also acknowledge the work Darren has done on the ground. Covered wickets have helped with the player's improvement. Photos from Tim have also been great and much appreciated! Finally I want to thank the players. They have all had a brilliant attitude and their behaviour has been excellent all season. They have shown respect to the opposition and the coaches and they are a credit to their families and Darlington Cricket Club.

Martin Clark

Darts Report

The 2014/15 darts season. Squad - Jonny, Richie Sutton, Dave Coad, John Davies, Mark McDonald, Gary Smith, Nige Fenwick, Robin King, Ollie King, Liam Coates, James Sutton, Dan Baldwin, Lee Hutton, Mark Stainsby, Alan Harwood. The team generally performed well in the second half of last season, eventually finishing 4th out of 17 teams, missing out on 3rd spot by just two points. In the team KO cup we were defeated in the quarter finals by league champions The Glittering Star. DCC won the captains game league - winning 27 out of the 32 games.

In the league singles rankings Jonny Barnes finished 5th, Richie Sutton 20th and Dave Coad 36th. Gary Smith, who joined halfway through the season, reached the finals night of the singles KO before going out in the quarter final.

Again the team enjoyed their season albeit a rather long one which started in early Sept and ran on until July. A "training camp" was held at the Leeds Premier League darts night and a good time was had by all.

In the internal club competitions Mark Sperrin won the 2014 Christmas Handicap singles KO competition, Dan Baldwin and Jonny Barnes overcame a spirited pairing of Richie Sutton and James Dobson to win the Easter pairs KO and Jonny Barnes regained the 2015 Christmas Handicap singles KO. All these competitions proved extremely well supported. Thanks must be expressed to James Sutton for all his help in organising the days and to the bar staff (Babs and Tracy this year) for coping on these busy days. Thanks also to Jess for doing Thursday nights to allow the captain the chance to play each week!

2015/16 Season. The current season saw the league split into 2 divisions and the singles games become best of three legs. DCC are in the top division and as a result the opposition is generally stronger each week in the top flight. Despite a recent wobble the team have performed well in general and with two games to go sit in mid table. Once again we are top of the captains/nominated player league requiring one more win from the last two games to

retain the trophy. All the various team, singles and pairs knock-outs are yet to be played.

Thanks to Gordon Bean for his help at home games and as usual he, along with Malcolm Dunstone provided staunch support home and away, enjoying a few beers along the way.

Jon Barnes

Proposed Rule change

To consider and, if thought fit, pass the following resolution

THAT, in each case with effect from 12 midnight on 31 March 2016, the Club:

7.1 transfer:

7.1.1 its ground, the cash sum generated by the sale of the football ground (the Club's permanent endowment), all of its equipment, machinery, fixtures and fittings and other tangible assets (excluding stock) and its sporting activities and related assets to Darlington Cricket and Athletic Club C.I.C. (in relation to which application has been made to HM Revenue and Customs that it become a community amateur sports' club) on such terms as the Club's trustees and committee (as the case or cases may be) may reasonably determine, including without limitation:

7.1.1.1 Darlington Cricket and Athletic Club C.I.C. will honour the memberships of all playing and life members of the Club;

7.1.1.2 it will also take over and indemnify the Club, its trustees and its committee against all debts, liabilities and obligations (to include those contained in any ongoing agreements entered into) of the Club relating to the ground, the other assets being transferred to it and generally the Club's sporting activities;

7.1.1.3 there will be transferred to Darlington Cricket and Athletic Club C.I.C. the contracts of employment of the Club's groundsman and cricket professionals and for that purpose and (as applicable) the trustees and any one or two committee members be authorised to sign or (as the case may be) execute whatever documentation is required;

7.1.2 its commercial activities and related assets (including stock) to Darlington Cricket and Athletic Club (Trading Subsidiary) Limited (to be a wholly owned subsidiary of Darlington Cricket and Athletic Club C.I.C.) on such terms as the Club's committee may reasonably determine, including without limitation:

7.1.2.1 Darlington Cricket and Athletic Club (Trading Subsidiary) Limited will honour the memberships of all social and family members of the Club;

7.1.2.2 it will also take over and indemnify the Club and its committee against all debts, liabilities and obligations (to include those contained in any ongoing agreements entered into) of the Club relating to the assets being transferred to it and generally the Club's commercial activities;

7.1.2.3 there will be transferred to Darlington Cricket and Athletic Club (Trading Subsidiary) Limited the contracts of employment of the Club's club steward, bar staff and cleaners

and for that purpose any one or two committee members be authorised to sign or (as the case may be) execute whatever documentation is required;

7.2 be dissolved."

and Blackhall were followed by comprehensive victories over the first teams of Sedgfield, Northallerton, Saltburn and Thornaby and we were well placed towards the top of the league. The season progressed however and when work commitments, holidays and first team call ups started to take their toll on availability reinforcements were sent for and arrived in Shaughn Russell and Mark Stainsby. Throughout the rest of the season their experience proved invaluable and the control they gave balanced nicely the more aggressive nature of Olly King and Ben Simpson.

Those who were involved in the majority of games during the season will, quite rightly point to weather and umpires interventions (or lack of it) at Great Ayton and Richmond being instrumental in our relegation. It is important however, when the margins were so small, to look closer to home and understand the significance of earning every point from day one of the season. I'm sure we can look to a number of games where we could have converted batting totals or held catches to achieve more bonus points. Despite the disappointment of relegation the side should be proud of their contributions during the season and I am still unmoved in my belief that we were not one of the worst 3 teams in the league, though whilst it might be a little clichéd, the league table doesn't lie – on occasions we played some excellent cricket and there were many positives to have emerged as the season progressed, the partnership of Adam Baldwin and Andrew Peacock at Bishop Auckland (after Nudger had seen off Dan Conway) being a particular favourite of mine. In addition to those previously mentioned giving debuts to Drew Charlton and Johnny Pears at such a young age can only be positive for both the individuals and the club.

I am indebted to Garry Moody for a number of reasons; at a time when other teams were failing to turn out a full eleven players, Garry brought the ever-reliable crocodiles out of retirement on numerous occasions to make sure we never played short and he provided some much-needed reliability at 1st slip. Garry worked tirelessly with the help of Andrew Peacock to ensure teams were selected and 22 players turned out on a Saturday afternoon! Thanks also to Tracy for the wonderful teas she provided and Darren for the hard work he put in on the ground.

2016 provides huge opportunity to give exposure to the younger crop of players who are coming through with aspirations to play in our 1st team. Whilst relegation could never be described as a good thing, the reality is that playing a division below should create significant scope for the next generation of players to prove that they are worthy 1st team hopefuls.

Danny Morgans

Third XI Report

Funny season finished 7th in the league and with a lack of numbers for cup competitions this meant we did not perform at the level required. Throughout 2015 we were however short in players especially senior members, this resulted in giving debuts to a number of under 13's of which I was very pleased with and they did rise to the challenge! We also had a season when we were unsure if some of the cricketers in the team were 100% committed to Darlington CC and this dragged on throughout the year, however we got through it, avoided dropping into the B division, onwards and upwards!

Next season hopefully with a few more senior players and a good quality junior cricketers coming through we have a future that looks promising.

Thanks to David Piper (scorer), Tracey (tea lady), Gary Moody and Swatti Ray for their help and support throughout the season. PS also all the cricketers I've had to call upon throughout 2015!

Alan Harwood

Junior Cricket Report

Under 17's Report

With the fixtures starting at the end of the exams it made fielding sides a little easier, when we had our full side out we were able to compete with most sides but this did not happen enough, but the younger players who filled in did a brilliant job and did not let themselves down or Darlington.

Three players got over a 100 runs, Bradlee Goldsmith, George Olney and Tom Horniman. Lots of bowlers bowled and hopefully this was a learning curve for them against some very good batsman.

Thanks to the parents who took the players to games and hopefully we can improve for the 2015 season.

Garry Moody

Under 15's Report

Under 15s had a similar year to last year winning 3 league games. Ever player made useful contributions but we needed this to happen on a more regular basis, hopefully the players will learn from this.

Jonny Pears was the only batsman to score over 100 runs. Chris Heron, James Thorpe and Matty Harwood all got 6 wickets each. Thanks to Richard Horniman for managing the team and parents for helping out .

Under 15's Manager

Under 13's Report

Firstly, I would like to thank Keith Barker and Martin Clark for their support and input with the under 13's, the ladies in the shop and the parents for all their effort in getting the children to the games. Thank you also to our groundsman for getting the games on, this is essential and needs to continue. Juniors need to play on good pitches so they can perform to the best of their ability. Special thanks also to Gloria Howells (chairperson) and Liam Coates (coach) for their support and encouragement of the team. Excellent season for the under 13's, winning the league and finalists and semi-finalists in both cup competitions, top performance. No stand out performances just solid throughout in all areas. I was particularly pleased with the attitude and behaviour of the cricket team.

We have a great structure of junior cricketers coming through, they are the future of Darlington CC. During the year, 5 or 6 under 11's played, performed and enjoyed the chance to play with the under 13's which meant Darlington under 13's fulfilled all their fixtures and competed at a top level. Looking forward to next year to see what will happen with all our young cricketers.

Alan Harwood

Under 11's Report

This has been a brilliant season for the Under 11's and down to a group of players who have been very dedicated and committed to improve and contribute to the team and cricket club. Each and every player should be very proud of themselves!

The season kicked off as usual with the Gemara Cup competition where we registered wins against Newton Aycliffe and Sedgfield but lost to Barnard Castle and Richmond. Despite Billingham conceding a game to us we didn't progress to the semi-final. We started the league campaign against previously unbeaten Norton who boasted 3 Cleveland players. We narrowly won by 5 runs and this win gave the players a major boost of confidence which started a run of wins. In total we played 10 league games winning 9 and only losing to Richmond. Our final league game was a 'winner takes all game' at Hartlepool where we ran out winners by 4 runs in a real nail biter. The game will be remembered mainly for James Bendle's

THE DARLINGTON CRICKET & ATHLETIC CLUB

EXPENSES FOR THE YEAR ENDED
31 DECEMBER 2015

Wages & National Insurance:		
Professional		
Social Club		
Ground		
Rates		
Repairs & Renewals — General		
Playing Equipment		
Accountancy		
Gas, Water & Electricity		
Refuse		
Insurances		
Subscriptions & Fees		
Match Expenses		
Printing, Postages, Stationery & Advertising		
Telephone		
Petrol & Oil		
T.V. Licence, Sky, etc.		
Gaming Machine, Pool Table Rental		
Cleaning Materials & Laundry		
Professional Fees		
Catering		
Stocktaking		
Trophies & Engraving		
Sundries		
Umbrellas		
Interest on VAT Errors		
Depreciation:		
Groundsman's Machinery, Tools & Equipment		
Fixtures & Fittings		
Alterations & Improvements - Clubhouse		
- Ground		
	_____	_____
	_____	_____

THE DARLINGTON CRICKET & ATHLETIC CLUB

INCOME & EXPENDITURE FOR THE YEAR ENDED
31 DECEMBER 2015

Sales of Refreshments		
Less: Cost of Sales		
GROSS PROFIT	_____	_____
Add: Subscriptions		
Donations		
Sponsors		
Advertising		
Match Programmes		
Eggleston Cup		
Raffles		
Gaming Machine Income		
Billiard Table Income		
Pool Table Income		
Telephone Income		
Function Room Hire		
Rent of House		
Parking Fees		
Key Draw (net of prizes)		
Beer Festival		
Casino Night		
Cocktails		
Durham Players Catering Surplus		
League Teas		
Dinner Dance Surplus		
Wayleave		
Building Society Interest Received		
Other Interest Receivable		
Hire of Equipment		
Sunday Coaching		
Indoor Nets		
Summer School		
Match Fees		
VAT Adjustment		
	_____	_____
Less: Expenses		
General Loss for year	_____	_____
Long Term Investments		
Loss on disposal		
Dividends and Interest		
Managers fees		
	_____	_____
Loss for Year	=====	=====

THE DARLINGTON CRICKET & ATHLETIC CLUB

BALANCE SHEET AS AT YEAR ENDED
31 DECEMBER 2015

TANGIBLE FIXED ASSETS			
Club House Alterations & Improvements			
As at 31 December 2014			
Additions			
Less: Depreciation			
Ground Improvements			
As at 31 December 2014			
Additions			
Less: Depreciation			
Groundsman's Machinery, Tools & Equipment			
As at 31 December 2014			
Additions			
Less: Depreciation			
Social Club Fixtures & Fittings			
As at 31 December 2014			
Additions			
Less: Depreciation			
Groundsman's House			
As at 31 December 2014			
Additions			
Less: Depreciation			
	_____	_____	_____
INVESTMENTS			
Listed			
As at 31 December 2015			
Additions			
Disposal			
Bond			
As at 31 December 2015			
Additions			
CURRENT ASSETS			
Stock of Cricket Gear, Clothing etc.			
Bar Stock			
Debtors			
Prepayments			
Social Security and other Taxes			
Cash Deposit with Solicitor			
Virgin Money Current Account			
Darlington Building Society			
Brewin Dolphin			
Cash in hand			
Creditors (Amounts falling within a year)			
Trade Creditors			
Accrued Expenses			
Marstons Brewery Loan			
	_____	_____	_____
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES			
Creditors (Amounts falling over one year)			
The Feethams Cricket Field Trust			
Marstons Brewery			
	_____	_____	_____
NET ASSETS/(LIABILITIES)			
RESERVES			
At 1 January 2015			
(Loss)/Profit for year			
	_____	_____	_____
	=====	=====	=====