

# Hamilton Old Boys Cricket Club

## Income and Expenditure for year 1st August 1998 to 31st July 1999.

<b>Balance as at 31 July 1998.</b>	<b>\$5583.44</b>
<b>Plus Income :</b>	
<b>Subscriptions</b>	<b>\$2480.00</b>
<b>Sponsorship</b>	<b>\$4000.00</b>
<b>Bank Interest</b>	<b>\$ 77.26</b>
<b>Photos</b>	<b>\$ 200.00</b>
<b>Clothing</b>	<b>\$ 35.00</b>
<b>Club coaching</b>	<b>\$ 500.00</b>
<b>Calendars</b>	<b>\$ 78.00</b>
<b>Total</b>	<b>\$12,953.70</b>
<b>Less Expenditure :</b>	
<b>Affiliation fees</b>	<b>\$2420.00</b>
<b>Playing equipment</b>	<b>\$3161.00</b>
<b>Trophy engraving</b>	<b>\$ 92.50</b>
<b>Indoor practise</b>	<b>\$ 528.00</b>
<b>Stationery</b>	<b>\$ 6.25</b>
<b>Beverage</b>	<b>\$ 210.85</b>
<b>Functions</b>	<b>\$ 150.00 ✓</b>
<b>Clothing and Embroidery</b>	<b>\$5189.98</b>
<b>RWT</b>	<b>\$ 25.50</b>
<b>Post Haste</b>	<b>\$ 13.00</b>
<b>Photography</b>	<b>\$ 250.00</b>
<b>Picture framing</b>	<b>\$ 20.00</b>
<b>Gas cylinder (BBque)</b>	<b>\$ 94.65 ✓</b>
<b>Govt chq duty</b>	<b>\$ 2.50</b>
<b>Total</b>	<b>\$12,164.83</b>
<b>Closing balance as at 31 July 1999</b>	<b>\$ 788.87</b>

# Hamilton Old Boys Playing Equipment Seasons end 1999.

current value #1

depreciated value #2

estimated value #3

2 piece special test (7) @ \$28.33	\$198.31	#1
4 piece club match (18) @ \$43.33	\$780.00	#1
4 piece regulation (12) @ \$49.58	\$595.00	#1
2 pair keeping gloves @ \$95.00ea	\$190.00	#1
1 pair keeping pads	\$ 69.90	#1
2 helmets @ \$75.00ea	\$150.00	#1
1 set metal stumps	\$ 65.00	#1
2 sets metal stumps @ \$49.90ea	\$ 99.00	#1
2 pairs Slazenger batting pads @ \$40.00ea	\$ 80.00	#1
1 pair GM batting pads	\$ 50.00	#1
7 bat grips (red) @ \$6.00ea	\$ 42.00	#1
5 bat grips (black) \$2.00ea	\$ 10.00	#2
5 pairs batting gloves @ \$50.00ea	\$250.00	#3
1 pair keeping inners	\$ 10.00	#3
2 boxes @ \$5.40ea	\$ 10.80	#1
4 thigh guards @ \$25.00ea	\$100.00	#3
1 pail leather practise balls (28)	\$nil	
1 bag leather practise balls (20)	\$nil	
6 assorted stumps	\$nil	
18 red/white balls @ \$6.00ea	\$108.00	#1
1 pail	\$ 15.95	#1
12 tennis balls @ \$1.50ea	\$ 18.00	#1
10 red/white balls @ \$3.00ea	\$ 30.00	#2
15 cones @ \$1.00ea	\$ 15.00	#2
20 team bands @ \$1.00ea	\$ 20.00	#2
3 bats	\$nil	
<b>Total</b>	<b>\$2906.96</b>	

# **Team gear as at 1999 seasons end.**

## **Premier team kit.**

**4 county stumps, 1 pair county keeping pads, 1 box, 1 crown bat and 2 counters.**

## **Division 1 team kit.**

**4 county stumps, 2 pair slazenger batting pads, 1 pair county keeping pads, 2 boxes, 2 thigh guards, 2 pair batting gloves, 1 slazenger and 1 GM bats and 1 helmet.**

## **Division 3 team kit.**

**4 county stumps, 1 pair GM batting pads, 1 pair centurion keeping pads, 2 boxes, 4 thigh guards, 2 pair batting gloves, 2 bats and 1 pair keeping gloves.**

## **Miscellaneous assets.**

<b>Barbeque</b>	<b>\$400.00</b>	<b>#3</b>
<b>slip cradle</b>	<b>\$300.00</b>	<b>#2</b>
<b>Practise nets</b>	<b>\$5000.00</b>	<b>#1</b>