

## PHCC treasurers report 2014 season

Winter nets:	The cost of winter nets increased to <b>£493</b> .
Tour:	Tour revenue was <b>£3165</b> with 16 players attending during the week. Only three players stayed for less than the full week. The cost of tour was <b>£3167</b> (hotel <b>£3020</b> , Hatherleigh <b>£80</b> , match balls <b>£67</b> ).
Match fees:	No match fees are owed for the 2014 season.
Annual Subs:	<b>28</b> people have paid their subs this year, raising <b>£1310</b> . The cost of subs remained at <b>£40</b> , or <b>£50</b> with a new club shirt subsidised by PHCC.
Pitch fees/Tea:	Pitch fees cost <b>£155</b> and tea remained at <b>£65</b> . A league home game costs us <b>£220</b> . A friendly home game also costs <b>£220</b> however we charge the opposition <b>£45</b> for tea. Therefore the game costs us <b>£175</b> .
Shirts/caps:	<b>19</b> players opted for the shirt option above raising an extra <b>£190</b> . The cost of the new shirts was <b>£374.32</b> . Therefore the shirt/subs offer cost PHCC <b>£184.32</b>
Fund raising:	This year we have raised <b>£325</b> from selling unused toner cartridges. We have also raised <b>£83.90</b> from recycling old clothes. We also raised <b>£62.58</b> from using the Easy Fundraising website. In total we have raised <b>£471.48</b>
Charity Event:	This year PHCC hosted a charity cricket match/ fun day against the staff at DMRC Headley Court and raised <b>£472.49</b> for Headley Court.
Club dinner:	35 tickets were sold at <b>£25.50</b> each ( <b>£842.25</b> ) One member transferred the incorrect amount! 37 guests were due to attend (Mr and Mrs Goldsmith were guests of PHCC). Only 36 guests attended. The cost of trophies and engraving was <b>£73.91</b> . This year the Golf club charged us <b>£75</b> for the hire of the room. The raffle raised <b>£210</b> and a <b>£60</b> tip was given to the waiting staff. The bar bill cost <b>£113.60</b> A great night that only cost the club <b>£112.51</b>
Dave Goldsmith:	The gift presented to Dave Goldsmith cost was <b>£175</b> for memorabilia, <b>£106</b> for framing and <b>£15</b> for engraving, Chris Tremlett signature was priceless! Total cost was <b>£296</b> .
End balance:	The current balance is <b>£6824.70</b> . The dinner and room hire has yet to be paid for <b>£917.25</b> and winter nets 2015 has already been paid <b>£497.70</b> . Therefore the balance for the end of season is <b>£6405.15</b>