THE ALTERNATE THURSDAY POOL LEAGUE

Sponsored by: TVC LEISURE Gaming and Amusement Machine Supplier

Bank Account Transactions

Index	Season	Date	Account	Amount	BankingRef	Description	Balance	Type	Transaction Type	Receipt/Credit
	2022 Summer	25/04/2022	20-30-89 03222217	-96	PAYMENT	KATASTROPHIES ENGRAVING BBP	£ 3,490.18	Purchase	Engraving	
	2022 Summer	06/04/2022	20-30-89 03222217	6	FT	ROBINSON L LEE AND LUKE DOUBL FT	£ 3,586.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	3	FT	LAWRENCE GR+A SIMON DOC SINGLES FT	£ 3,580.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	3	FT	LAWRENCE GR+A ROB SINGLES DOC FT	£ 3,577.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	6	FT	LAWRENCE GR+A DOC DOUBLES SI JO FT	£ 3,574.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	51	DIRECTDEP	NOEL AIKEN Noel ironmaster BGC	£ 3,568.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	3	FT	LAWRENCE GR+A ROB SINGLES DOC FT	£ 3,517.18	Income	Fees	
	2022 Summer	04/04/2022	20-30-89 03222217	6	FT	LAWRENCE GR+A DOC DOUBLES SI JO FT	£ 3,514.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	3	DIRECTDEP	Penfold Kevin D OBRIEN SINGLES BGC	£ 3,508.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	3	DIRECTDEP	Penfold Kevin R WINTER SINGLES BGC	£ 3,505.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	3	DIRECTDEP	Penfold Kevin PENFOLD SINGLES BGC	£ 3,502.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	6	FT	Z TOMS-PEARCE JT AND JC DOUBLES FT	£ 3,499.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	6	DIRECTDEP	Penfold Kevin PENFOLD BOOKER DB BGC	£ 3,493.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	6	DIRECTDEP	Penfold Kevin ASHLEY ATKINSON DB BGC	£ 3,487.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	6	DIRECTDEP	Penfold Kevin WINTER OBRIEN DB BGC	£ 3,481.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	3	DIRECTDEP	Penfold Kevin W ASHLEY SINGLES BGC	£ 3,475.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	9	DIRECTDEP	K Willis karl and rob BGC	£ 3,472.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	6	DIRECTDEP	Penfold Kevin ANNELLS DAY DBL BGC	£ 3,463.18	Income	Fees	
	2022 Summer	01/04/2022	20-30-89 03222217	3	DIRECTDEP	Penfold Kevin SATKINSON SINGLES BGC	£ 3,457.18	Income	Fees	
531	2022 Summer	31/03/2022	20-30-89 03222217	6	DIRECTDEP	D Norman tas Stoke Doubles Grumpys BGC	£ 3,454.18	Income	Fees	
	2022 Summer	31/03/2022	20-30-89 03222217	3	DIRECTDEP	Griffiths S Steve Griffiths BGC	£ 3,448.18	Income	Fees	
530	2022 Summer	30/03/2022	20-30-89 03222217	3	DIRECTDEP	S Winmill S/WINMILL SINGLES BGC	£ 3,445.18	Income	Fees	
529	2022 Summer	29/03/2022	20-30-89 03222217	6	FT	FARMERY G G FARMERY C PAULLE FT	£ 3,442.18	Income	Fees	
528	2022 Summer	29/03/2022	20-30-89 03222217	60.12	FT	203089 73268918 DEPOSIT REFUND FT	£ 3,436.18	Transfer	Deposits	
527	2022 Summer	29/03/2022	20-30-89 03222217	24	DIRECTDEP	SWANN G&R SPEND Swannack sngl dbls BGC	£ 3,376.06	Income	Fees	
526	2022 Summer	29/03/2022	20-30-89 03222217	6	DIRECTDEP	TURNBULL MP CUCKOO PINT BGC	£ 3,352.06	Income	Fees	
525	2022 Summer	29/03/2022	20-30-89 03222217	3	DIRECTDEP	BRADING T G G Wallace Singles BGC	£ 3,346.06	Income	Fees	
524	2022 Summer	29/03/2022	20-30-89 03222217	-20	PAYMENT	NICO SMITH DEPOSIT REFUND BBP	£ 3,343.06	Refund	Deposits	
523	2022 Summer	29/03/2022	20-30-89 03222217	-20	PAYMENT	MR M CLARK DEPOIST REFUND BBP	£ 3,363.06	Refund	Deposits	
522	2022 Summer	29/03/2022	20-30-89 73268918	-10	FT	Karl Willis deposit Refund Nomads	£ 3,383.06	Refund	Deposits	
521	2022 Summer	28/03/2022	20-30-89 03222217	20	FT	TURNHAM TJ THE FOX FINE FT	£ 3,393.06	Income	Fees	323
520	2022 Summer	28/03/2022	20-30-89 03222217	9	FT	DAVIES J PARK GATE RBL FT	£ 3,373.06	Income	Fees	
519	2022 Summer	28/03/2022	20-30-89 03222217	21	FT	SMITH J J SMITH D SMITH FT	£ 3,364.06	Income	Fees	
518	2022 Summer	28/03/2022	20-30-89 03222217	51	DIRECTDEP	ALEXANDER QUELCH Stoke Pros S/D BGC	£ 3,343.06	Income	Fees	
517	2022 Summer	28/03/2022	20-30-89 03222217	40	DIRECTDEP	MCCONVILLE P A CURRENT ACCOUNT BGC	£ 3,292.06	Income	Fees	286;287
516	2022 Summer	28/03/2022	20-30-89 03222217	24	DIRECTDEP	BRACHER R & E ROYAL WINDSOR BGC	£ 3,252.06	Income	Fees	
515	2022 Summer	28/03/2022	20-30-89 03222217	21	DIRECTDEP	JONES SD NEW INN SINGLE CUP BGC	£ 3,228.06	Income	Fees	
514	2022 Summer	28/03/2022	20-30-89 03222217	20	DIRECTDEP	JONES SD NEE INN DEPOSIT BGC	£ 3,207.06	Income	Deposits	309
513	2022 Summer	28/03/2022	20-30-89 03222217	20	DIRECTDEP	R Williams Fees BGC	£ 3,187.06	Income	Fees	311
512	2022 Summer	28/03/2022	20-30-89 03222217	12	DIRECTDEP	T Nevill M Day Paul Bennet BGC	£ 3,167.06	Income	Fees	289
511	2022 Summer	28/03/2022	20-30-89 03222217	6	DIRECTDEP	D Randall DBL ACARDY/JHATHAW BGC	£ 3,155.06	Income	Fees	
510	2022 Summer	28/03/2022	20-30-89 03222217	6	DIRECTDEP	Craig Mason C Mason R Blyth BGC	£ 3,149.06	Income	Fees	
509	2022 Summer	24/03/2022	20-30-89 03222217	20	FT	THE PUB LTD S SUMMER POOL LEAGUE FT	£ 3,143.06	Income	Fees	334
508	2022 Summer	24/03/2022	20-30-89 03222217	24	FT	THE PUB LTD S B TEAM DOUBLES SIN FT	£ 3,123.06	Income	Fees	335
507	2022 Summer	24/03/2022	20-30-89 03222217	60	DIRECTDEP	RAFA Gosport Branc RAFA POOL TEAMS BGC	£ 3,099.06	Income	Fees	330, 331
506	2022 Summer	24/03/2022	20-30-89 03222217	30	DIRECTDEP	CYDNIE EVANS T/A T THREE TUNS TEAM B BGC	£ 3,039.06	Income	Fees	332
505	2022 Summer	24/03/2022	20-30-89 03222217	30	DIRECTDEP	CYDNIE EVANS T/A T THREE TUNS TEAM A BGC	£ 3,009.06	Income	Fees	333
504	2022 Summer	23/03/2022	20-30-89 03222217	6	DIRECTDEP	LLOYD JACK Jack Steve Doubles BGC	£ 2,979.06	Income	Fees	
503	2022 Summer	23/03/2022	20-30-89 03222217	3	DIRECTDEP	LLOYD JACK Jack lloyd Singles BGC	£ 2,973.06	Income	Fees	
502	2022 Summer	22/03/2022	20-30-89 03222217	3	DIRECTDEP	D Randall SNG ANT CARDY BGC	£ 2,970.06	Income	Fees	
501	2022 Summer	21/03/2022	20-30-89 03222217	69	FT	TOMS-PE + CO WHITE HORSE FT	£ 2,967.06	Income	Fees	326, 327
500	2022 Summer	21/03/2022	20-30-89 03222217	3	FT	ROBINSON L ALS ROBBO SINGLES FT	£ 2,898.06	Income	Fees	284
498	2022 Summer	21/03/2022	20-30-89 03222217	27	DIRECTDEP	D Elkington Gipsy B sing doub BGC	£ 2,895.06	Income	Fees	293
499	2022 Summer	21/03/2022	20-30-89 03222217	397	REM	41GOSPORT GOSPORT 41 REM	£ 2,868.06	Income	Raffle sales	
497	2022 Summer	21/03/2022	20-30-89 03222217	6	DIRECTDEP	D Randall sng M Dew & A Deac BGC	£ 2,471.06	Income	Fees	
496	2022 Summer	21/03/2022	20-30-89 03222217	3	DIRECTDEP	D Randall SNG D Randall BGC	£ 2,465.06	Income	Fees	
495	2022 Summer	18/03/2022	20-30-89 03222217	33	FT	WATTS SD SOLENT SOCIAL CLUB FT	£ 2,462.06	Income	Fees	
495	2022 Summer	18/03/2022	20-30-89 03222217	30	FT	LAWRENCE GR+A DUKE OF CONNAUGHT FT	£ 2,429.06	Income	Fees	319
494	2022 Summer	18/03/2022	20-30-89 03222217	90	DIRECTDEP	G Lane CROFTON social clu BGC	£ 2,399.06	Income	Fees	290
493	2022 Summer	18/03/2022	20-30-89 03222217	50	DIRECTDEP	BRACHER R & E ROYAL WINDSOR B BGC	£ 2,309.06	Income	Fees	318
492	2022 Summer	18/03/2022	20-30-89 03222217	36	DIRECTDEP	TURNBULL MP CUCKOO PINT BGC	£ 2,259.06	Income	Fees	291
491	2022 Summer	18/03/2022	20-30-89 03222217	30	DIRECTDEP	NOEL AIKEN Noel ironmaster BGC	£ 2,223.06	Income	Fees	324
490	2022 Summer	18/03/2022	20-30-89 03222217	30	DIRECTDEP	THE FOX GOSPORT LT POOL BGC	£ 2,193.06	Income	Fees	323
489	2022 Summer	18/03/2022	20-30-89 03222217	18	DIRECTDEP	M Clark RBL pairs BGC	£ 2,163.06	Income	Fees	295
488	2022 Summer	18/03/2022	20-30-89 03222217	12	DIRECTDEP	T Nevill CROFTON BGC	£ 2,145.06	Income	Fees	289
487	2022 Summer	17/03/2022	20-30-89 03222217	30	FT	FLETCHER M D HILL PARK CLUB FT	£ 2,133.06	Income	Fees	303
486	2022 Summer	17/03/2022	20-30-89 03222217	120	DIRECTDEP	D Randall GPA x4 BGC	£ 2,103.06	Income	Fees	6, 297, 298, 2
485	2022 Summer	17/03/2022	20-30-89 03222217	60	DIRECTDEP	SUSAN'S TAVERN LTD QUEEENS HEAD X2 BGC	£ 1,983.06	Income	Fees	307,314
484	2022 Summer	17/03/2022	20-30-89 03222217	30	DIRECTDEP	VICTORIA PEARCE Outsiders BGC	£ 1,923.06	Income	Fees	312
483	2022 Summer	17/03/2022	20-30-89 03222217	30	DIRECTDEP	DEAN WINTER Als bar B BGC	£ 1,893.06	Income	Fees	284
482	2022 Summer	17/03/2022	20-30-89 03222217	30	DIRECTDEP	PAUL CASPER Gosport RBL BGC	£ 1,863.06	Income	Fees	295
481	2022 Summer	17/03/2022	20-30-89 03222217	30	DIRECTDEP	BRACHER R & E WINDSOR CASTLE BGC	£ 1,833.06	Income	Fees	317
480	2022 Summer	17/03/2022	20-30-89 03222217	20	DIRECTDEP	ROBERT SMITH glencoe fees BGC	£ 1,803.06	Income	Fees	294
479	2022 Summer	17/03/2022	20-30-89 03222217	6	DIRECTDEP	D Randall Doubles 1 team BGC	£ 1,783.06	Income	Fees	
478	2022 Summer	16/03/2022	20-30-89 03222217	40	FT	ROBINSON L ALSCOHOLICS FT	£ 1,777.06	Income	Fees	284
477	2022 Summer	16/03/2022	20-30-89 03222217	75	DIRECTDEP	GEARY CD JUNCTION TAVERN BGC	£ 1,737.06	Income	Fees	305, 306
476	2022 Summer	16/03/2022	20-30-89 03222217	60	DIRECTDEP	QUADRIGA INNS LT JOLLY MILLER A B BGC	£ 1,662.06	Income	Fees	302, 304
475	2022 Summer	16/03/2022	20-30-89 03222217	54	DIRECTDEP	S Johnston THE GREEN DRAGON B BGC	£ 1,602.06	Income	Fees	300, 301
474	2022 Summer	16/03/2022	20-30-89 03222217	51	DIRECTDEP	W P M Sports & Soc WPM A Team all com BGC	£ 1,548.06	Income	Fees	328
473	2022 Summer	16/03/2022	20-30-89 03222217	50	DIRECTDEP	Mitchell Roper The boro pool team BGC	£ 1,497.06	Income	Fees	322
472	2022 Summer	16/03/2022	20-30-89 03222217	30	DIRECTDEP	W P M Sports & Soc WPM Bullets Team BGC	£ 1,447.06	Income	Fees	329
471	2022 Summer	16/03/2022	20-30-89 03222217	30	DIRECTDEP	CLEMENTS A Market House A BGC	£ 1,417.06	Income	Fees	308
470	2022 Summer	16/03/2022	20-30-89 03222217	9	DIRECTDEP	R Winmill Reegan Winmill BGC	£ 1,387.06	Income	Fees	289
469	2022 Summer	15/03/2022	20-30-89 03222217	30	FT	DAVIES J PARK GATE RBL FT	£ 1,378.06	Income	Fees	313
468	2022 Summer	15/03/2022	20-30-89 03222217	69	DIRECTDEP	BRADING T G Con Club Convicts BGC	£ 1,348.06	Income	Fees	288
467	2022 Summer	15/03/2022	20-30-89 03222217	45	DIRECTDEP	S Johnston The green dragon A BGC	£ 1,279.06	Income	Fees	300
466	2022 Summer	15/03/2022	20-30-89 03222217	30	DIRECTDEP	C Latimer FROM GIPSY QUEEN BGC	£ 1,234.06	Income	Fees	293
465	2022 Summer	15/03/2022	20-30-89 03222217	30	DIRECTDEP	T Nevill Crofton Club BGC	£ 1,204.06	Income	Fees	289
464	2022 Summer	14/03/2022	20-30-89 03222217	60	DIRECTDEP	The Old Hous POOL FEES SUMMER BGC	£ 1,174.06	Income	Fees	310, 311
463	2022 Summer	14/03/2022	20-30-89 03222217	-1750	OTH	KARL WILLIS TROPHIES TFR	£ 1,114.06	Purchase	Engraving	
462	2022 Summer	11/03/2022	20-30-89 03222217	42	DIRECTDEP	ROWLANDS S The vine BGC	£ 2,864.06	Income	Fees	325
461	2022 Summer	10/03/2022	20-30-89 03222217	30	DIRECTDEP	D Cleary ROSIE B BGC	£ 2,822.06	Income	Fees	316
460	2022 Summer	10/03/2022	20-30-89 03222217	30	DIRECTDEP	D Norman tas Stoke STOKE Pros BGC	£ 2,792.06	Income	Fees	320
459	2022 Summer	10/03/2022	20-30-89 03222217	30	DIRECTDEP	D Norman tas Stoke Stoke Grumpy Old M BGC	£ 2,762.06	Income	Fees	321
458	2022 Summer	09/03/2022	20-30-89 03222217	30	DIRECTDEP	JONES SD NEW INN TOWN BGC	£ 2,732.06	Income	Fees	309
457	2022 Summer	08/03/2022	20-30-89 03222217	30	DIRECTDEP	Moran Adam ROSE AND CROWN A BGC	£ 2,702.06	Income	Fees	315
456	2021 Winter	05/10/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	Dean Winter Joel Singles	£ 2,672.06	Income	Fees	
455	2021 Winter	30/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	Brading T G Graeme Wallace BGC Singles	£ 2,669.56	Income	Fees	
454	2021 Winter	21/09/2021	20-30-89 03222217	-£ 37.50	PAYMENT	MR D RANDALL GPA BBP	£ 2,667.06	Refund	Fees	278, 279, 280
453	2021 Winter	21/09/2021	20-30-89 03222217	-£ 20.00	PAYMENT	MR GLENN LANE CROFTON CLUB BBP	£ 2,704.56	Refund	Fees	277
452	2021 Winter	20/09/2021	20-30-89 03222217	£ 5.00	FT	JONES P R J JONES KEV COX FT	£ 2,724.56	Income	Fees	
451	2021 Winter	20/09/2021	20-30-89 03222217	-£ 95.00	PAYMENT	R M RANDALL HEDCA + HADCA C BBP	£ 2,719.56	Refund	Fees	272, 273
450	2021 Winter	20/09/2021	20-30-89 03222217	-£ 70.00	PAYMENT	DUKE OF CONNAUGHTS DOC A AND B BBP	£ 2,814.56	Refund	Fees	270271
449	2021 Winter	20/09/2021	20-30-89 03222217	-£ 47.50	PAYMENT	GS L.REED NEW INN BBP	£ 2,884.56	Refund	Fees	275
448	2021 Winter	20/09/2021	20-30-89 03222217	-£ 40.00	PAYMENT	SHARON A JACOBS BRWCA A BBP	£ 2,932.06	Refund	Fees	274

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447	2021 Winter	20/09/2021	20-30-89 03222217	-£ 12.50	PAYMENT	RAFA GOSPORT BRANC RAFA BOYS BBP	£ 2,972.06	Refund	Fees	276
446	2021 Winter	17/09/2021	20-30-89 03222217	£ 5.00	DIRECTDEP	JONES P R J JONES B PRYDAY FT	£ 2,984.56	Income	Fees	
445	2021 Winter	17/09/2021	20-30-89 03222217	£ 120.78	Funds transfer	203089 73268918 FT Transfer from Team Deposit Account	£ 2,979.56	Transfer	Deposits	
444	2021 Winter	17/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	S Winmill S/Winmill Singles BGC	£ 2,858.78	Income	Fees	
443	2021 Winter	16/09/2021	20-30-89 03222217	£ 5.00	DIRECTDEP	Penfold Kevin RW DO DOUBLES BGC	£ 2,856.28	Income	Fees	
442	2021 Winter	16/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	Penfold Kevin D OBRIEN SINGLES BGC	£ 2,851.28	Income	Fees	
441	2021 Winter	16/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	Penfold Kevin R WINTER SINGLES BGC	£ 2,848.78	Income	Fees	
440	2021 Winter	16/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	DANIEL SMITH dan smith singles BGC	£ 2,846.28	Income	Fees	
439	2021 Winter	13/09/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	NOEL AIKEN Noel ironmaster BGC	£ 2,843.78	Income	Fees	281
438	2021 Winter	09/09/2021	20-30-89 03222217	£ 10.00	DIRECTDEP	MISS S A PIPER GREEN DRAGON B BGC	£ 2,803.78	Income	Fees	
437	2021 Winter	07/09/2021	20-30-89 03222217	£ 5.00	DIRECTDEP	M Clark Nobby andpaulpairs BGC	£ 2,793.78	Income	Fees	
436	2021 Winter	06/09/2021	20-30-89 03222217	-£ 40.00	PAYMENT	BEVS BAR LIMITED BEVS BAR REFUND BBP	£ 2,788.78	Refund	Fees	265
435	2021 Winter	06/09/2021	20-30-89 03222217	-£ 40.00	PAYMENT	RAFA GOSPORT BRANC RAFA REFUND BBP	£ 2,828.78	Refund	Fees	266
434	2021 Winter	03/09/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	M Whittaker matthew whittaker BGC	£ 2,868.78	Income	Fees	
433	2021 Winter	31/08/2021	20-30-89 03222217	£ 20.00	DIRECTDEP	DEAN WINTER wicit mill BGC	£ 2,866.28	Income	Fees	263
432	2021 Winter	31/08/2021	20-30-89 03222217	£ 2.50	DIRECTDEP	R Winmill BGC	£ 2,846.28	Income	Fees	
431	2021 Winter	31/08/2021	20-30-89 03222217	-£ 40.00	PAYMENT	DUKE OF CONNAUGHTS DOC B REFUND BBP	£ 2,843.78	Refund	Fees	267
430	2021 Winter	26/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	DAVE WEST PROJECTS MARKET HOUSE B BGC	£ 2,883.78	Income	Fees	264
429	2021 Winter	26/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	NOEL AIKEN Noel ironmaster BGC	£ 2,843.78	Income	Fees	256
428	2021 Winter	25/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	ROWLANDS S The vine BGC	£ 2,803.78	Income	Fees	257
427	2021 Winter	25/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	RENDLE M THE QUEENS CLUB BGC	£ 2,763.78	Income	Fees	258
426	2021 Winter	23/08/2021	20-30-89 03222217	-£ 40.00	PAYMENT	CARN WHEELER LEAGUE REFUND White hart BBP	£ 2,723.78	Refund	Fees	261
425	2021 Winter	23/08/2021	20-30-89 03222217	-£ 40.00	PAYMENT	KAREN VAGGES LEAGUE REFUND the eagle BBP	£ 2,763.78	Refund	Fees	255
424	2021 Winter	23/08/2021	20-30-89 03222217	-£ 40.00	PAYMENT	PETER JONES LEAGUE REFUND BBP Kingfisher B	£ 2,803.78	Refund	Fees	262
423	2021 Winter	18/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	S Cove Park Gate RBL fees BGC	£ 2,843.78	Income	Fees	259
422	2021 Winter	16/08/2021	20-30-89 03222217	£ 20.00	DIRECTDEP	IAN FUTCHER LHSSC BGC	£ 2,803.78	Income	Fees	254
421	2021 Winter	11/08/2021	20-30-89 03222217	£ 40.00	DIRECTDEP	BEVERLEY MITCHELL THEFOX GOSPORT BGC	£ 2,783.78	Income	Fees	253
420	2021 Winter	09/08/2021	20-30-89 03222217	£ 20.00	DIRECTDEP	HARRIS JP ALS BAR FT	£ 2,743.78	Income	Fees	
419	2021 Winter	02/03/2021	20-30-89 03222217	-£ 60.00	PAYMENT	CYDNIE EVANS T/A T REFUND OVERPAYMENT BBP	£ 2,723.78	Refund	Fees	282, 283
418	2021 Winter	21/01/2021	20-30-89 03222217	-£ 99.99	PAYMENT	KARL WILLIS ONE.COM BBP Website fees	£ 2,783.78	Purchase	Website	
417	2021 Winter	17/04/2020	20-30-89 03222217	-£ 315.04	PAYMENT	FEDEX 07788596 BBP trophies import	£ 2,883.77	Purchase	Trophies	
416	2021 Winter	19/03/2020	20-30-89 03222217	-£ 20.00	PAYMENT	PETER SLINGER REFUND BBP	£ 3,198.81	Refund	Fees	
415	2021 Winter	16/03/2020	20-30-89 03222217	-£ 7.50	PAYMENT	MR DAVID RANDALL REFUND FEES BBP	£ 3,218.81	Refund	Fees	200
414	2021 Winter	13/03/2020	20-30-89 03222217	£ 20.00	DIRECTDEP	M Clark rbl b deposit BGC	£ 3,226.31	Income	Fees	252
413	2021 Winter	13/03/2020	20-30-89 03222217	£ 40.00	DIRECTDEP	MCCONVILLE P A CURRENT ACCOUNT BGC - Carisbrooke teams	£ 3,206.31	Income	Fees	
412	2021 Winter	12/03/2020	20-30-89 03222217	£ 418.00	Counter Credit	Cash deposited	£ 3,166.31	Income	Raffle	
411	2021 Winter	11/03/2020	20-30-89 03222217	-£ 60.00	Funds Transfer	Transfer to Savings Account to top up Team Deposits	£ 2,748.31	Transfer	To Savings	
410	2021 Winter	11/03/2020	20-30-89 03222217	£ 2.50	Funds Transfer	JONES P R KINGFISHER TEAM FT	£ 2,808.31	Income	Fees	
409	2021 Winter	11/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	Willis K - Nomads Team and Singles/doubles	£ 2,805.81	Income	Fees	251
408	2021 Winter	11/03/2020	20-30-89 03222217	£ 82.50	Counter Credit	Duke of Connaughts DOC A / DOC B BGC	£ 2,765.81	Income	Fees	247, 248
407	2021 Winter	10/03/2020	20-30-89 03222217	£ 42.50	Counter Credit	W P M Sports & Soc WPM Bullets BGC	£ 2,683.31	Income	Fees	227, 235
406	2021 Winter	10/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	L Rimmer THE JOLLY MILLER BGC	£ 2,640.81	Income	Fees	238
405	2021 Winter	10/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	J Wade gipsy queen BGC	£ 2,600.81	Income	Fees	236
404	2021 Winter	10/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	JONES SD WPM BULLETS FINE BGC	£ 2,560.81	Income	Fees	
403	2021 Winter	09/03/2020	20-30-89 03222217	£ 142.50	Counter Credit	D Randall GPA BGC	£ 2,540.81	Income	Fees	198, 199, 200,
402	2021 Winter	09/03/2020	20-30-89 03222217	£ 57.50	Counter Credit	J Cook JUNTION TAVERN BGC	£ 2,398.31	Income	Fees	208
401	2021 Winter	09/03/2020	20-30-89 03222217	£ 50.00	Counter Credit	CYDNIE EVANS T/A T THREE TUNS B BGC	£ 2,340.81	Income	Fees	234
400	2021 Winter	09/03/2020	20-30-89 03222217	£ 50.00	Counter Credit	CYDNIE EVANS T/A T THREE TUNS A BGC	£ 2,290.81	Income	Fees	233
399	2021 Winter	09/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	EASTMAN KM THE TRINITY TAVERN BGC	£ 2,240.81	Income	Fees	223
398	2021 Winter	09/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	D Norman tas Stoke STOKE PROS BGC	£ 2,200.81	Income	Fees	221
397	2021 Winter	09/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	L Rimmer THE JOLLY MILLER B BGC	£ 2,160.81	Income	Fees	238
396	2021 Winter	09/03/2020	20-30-89 03222217	£ 10.00	Counter Credit	Sharman Roy DBLES ROY SHARMAN BGC	£ 2,140.81	Income	Fees	
395	2021 Winter	09/03/2020	20-30-89 03222217	£ 7.50	Counter Credit	C Paulley CPaulley Sing/doub BGC	£ 2,130.81	Income	Fees	
394	2021 Winter	09/03/2020	20-30-89 03222217	£ 2.50	Counter Credit	D Norman tas Stoke Pros. Lee Warner BGC	£ 2,123.31	Income	Fees	
393	2021 Winter	09/03/2020	20-30-89 03222217	£ 2.50	Counter Credit	D Randall GPA BGC	£ 2,120.81	Income	Fees	
392	2021 Winter	09/03/2020	20-30-89 03222217	£ 2.50	Counter Credit	D Norman tas Stoke STOKE Grumpys BGC	£ 2,118.31	Income	Fees	
391	2021 Winter	09/03/2020	20-30-89 03222217	£ 80.00	Counter Credit	RAFA GOSPORT BRANC RAFA POOL TEAMS STO	£ 2,115.81	Income	Fees	214, 215
390	2021 Winter	09/03/2020	20-30-89 03222217	£ 12.50	Counter Credit	W P M SPORTS & SOC WPM A STO	£ 2,035.81	Income	Fees	235
389	2021 Winter	09/03/2020	20-30-89 03222217	-£ 164.50	PAYMENT	KARL WILLIS BOTTLES FOR RAFFLE BBP	£ 2,023.31	Income	Fees	
388	2021 Winter	09/03/2020	20-30-89 03222217	-£ 120.00	PAYMENT	KARL WILLIS DJ HEDCA BBP	£ 2,187.81	Income	Fees	
387	2021 Winter	06/03/2020	20-30-89 03222217	£ 55.00	Funds Transfer	RANDALL R M HEDCA POOL TEAMS FT	£ 2,307.81	Income	Fees	205, 206, 228
386	2021 Winter	06/03/2020	20-30-89 03222217	£ 27.50	Counter Credit	REED GS+L BPO THE NEW INN BBP	£ 2,252.81	Income	Fees	210
385	2021 Winter	06/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	REDPATH D GBFC POOL TEAM BGC	£ 2,225.31	Income	Fees	195
384	2021 Winter	06/03/2020	20-30-89 03222217	£ 30.00	Counter Credit	TURNBULL MP CUCKOO PINT BGC	£ 2,185.31	Income	Fees	193
383	2021 Winter	06/03/2020	20-30-89 03222217	£ 25.00	Counter Credit	ROBERT SMITH the glencoe BGC	£ 2,155.31	Income	Fees	242
382	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	D Elkington Gipsy B S & D BGC	£ 2,130.31	Income	Fees	237
381	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	FUREY AF ROSE AND CROWN B BGC	£ 2,110.31	Income	Fees	217
380	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	FUREY AF ROSE AND CROWN A BGC	£ 2,090.31	Income	Fees	216
379	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	G Lane CROFTON RANGERS BGC	£ 2,070.31	Income	Fees	192
378	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	TITCOMBE A M MARKET HOUSE B BGC	£ 2,050.31	Income	Fees	209
377	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	PAYNE SC GREEN DRAGON B TEA BGC	£ 2,030.31	Income	Fees	204
376	2021 Winter	06/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	J Cook JUNTION TAVERN b BGC	£ 2,010.31	Income	Fees	208
375	2021 Winter	06/03/2020	20-30-89 03222217	£ 17.50	Counter Credit	Penfold Kevin POOL BGC	£ 1,990.31	Income	Fees	
374	2021 Winter	06/03/2020	20-30-89 03222217	£ 7.50	Counter Credit	LONG A Rosie b BGC	£ 1,972.81	Income	Fees	217
373	2021 Winter	06/03/2020	20-30-89 03222217	£ 5.00	Counter Credit	ROBERT SMITH the glencoe BGC	£ 1,965.31	Income	Fees	
372	2021 Winter	06/03/2020	20-30-89 03222217	£ 5.00	Counter Credit	JOHNSTON D ROSIE B SINGLES BGC	£ 1,960.31	Income	Fees	217
371	2021 Winter	06/03/2020	20-30-89 03222217	£ 5.00	Counter Credit	CRANE SC ROSIE B DOUBLES BGC	£ 1,955.31	Income	Fees	217
370	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Funds Transfer	WATTS SD WATTS SSC FT	£ 1,950.31	Income	Fees	219
369	2021 Winter	05/03/2020	20-30-89 03222217	£ 62.50	Funds Transfer	TOMS-PE + CO SIGN ON - SUMMER L FT	£ 1,930.31	Income	Fees	225, 226
368	2021 Winter	05/03/2020	20-30-89 03222217	£ 52.50	Counter Credit	T Nevill Crofton pool team BGC	£ 1,867.81	Income	Fees	191
367	2021 Winter	05/03/2020	20-30-89 03222217	£ 40.00	Counter Credit	RYAN BARRETT queens head teams BGC	£ 1,815.31	Income	Fees	212, 213
366	2021 Winter	05/03/2020	20-30-89 03222217	£ 35.00	Counter Credit	PAYNE SC GREEN DRAGON A TEA BGC	£ 1,775.31	Income	Fees	203, 204
365	2021 Winter	05/03/2020	20-30-89 03222217	£ 30.00	Counter Credit	LILLYWHITE S King fisher B BGC	£ 1,740.31	Income	Fees	241
364	2021 Winter	04/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	ELLIOTT'S WASTE CL WINDSOR CASTLE BGC	£ 1,710.31	Income	Fees	218
363	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	MARK HARRISON hedca b team BGC	£ 1,690.31	Income	Fees	205
362	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	BRWCA CLUB LIMITED BRWCA summer leaug BGC	£ 1,670.31	Income	Fees	190
361	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	D Norman tas Stoke STOKE PROS BGC	£ 1,650.31	Income	Fees	221
360	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	D Norman tas Stoke STOKE GRUMPYs BGC	£ 1,630.31	Income	Fees	220
359	2021 Winter	05/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	J Cook juntion tavern BGC	£ 1,610.31	Income	Fees	208
358	2021 Winter	05/03/2020	20-30-89 03222217	-£ 45.00	PAYMENT	K L WILLIS ONE.COM BBP	£ 1,590.31	Income	Fees	
357	2021 Winter	04/03/2020	20-30-89 03222217	£ 65.00	Funds Transfer	THE PUB LTD S POOL FEESNDOUBLES FT	£ 1,635.31	Income	Fees	
356	2021 Winter	04/03/2020	20-30-89 03222217	£ 20.00	Funds Transfer	SPS P LTD T/A OUTSIDERS FT	£ 1,570.31	Income	Fees	222
355	2021 Winter	04/03/2020	20-30-89 03222217	£ 40.00	Funds Transfer	JONES P R KINGFISHER FT	£ 1,550.31	Income	Fees	240
354	2021 Winter	04/03/2020	20-30-89 03222217	£ 30.00	Counter Credit	The Old Hous POOL BGC	£ 1,510.31	Income	Fees	211
353	2021 Winter	04/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	G Lane CROFTON RANGERS BGC	£ 1,480.31	Income	Fees	192
352	2021 Winter	05/03/2020	20-30-89 03222217	£ 30.00	Counter Credit	ELLIOTT'S WASTE CL WINDSOR CASTLE BGC	£ 1,460.31	Income	Fees	218
351	2021 Winter	03/03/2020	20-30-89 03222217	£ 35.00	Counter Credit	BRADING T G Con Club Convicts BGC	£ 1,430.31	Income	Fees	196
350	2021 Winter	03/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	L Rimmer The Jolly Miller BGC	£ 1,395.31	Income	Fees	239
349	2021 Winter	03/03/2020	20-30-89 03222217	£ 20.00	Counter Credit	KAREN VAGGES The Eagle Pub BGC	£ 1,375.31	Income	Fees	194
348	2019 Winter	03/03/2020	20-30-89 03222217	-£ 184.44	Bill Payment	KATASTROPHIES 2002055 BBP	£ 1,355.31	Purchase	Engraving	
347	2021 Winter	02/03/2020	20-30-89 03222217	£ 37.50	Counter Credit	HILL PARK MEMORIAL HILL PARK MEMORIAL BGC	£ 1,539.75	Income	Fees	229
346	2021 Winter	02/03/2020	20-30-89 03222217	£ 27.50	Counter Credit	Carn Wheeler white hart BGC	£ 1,502.25	Income	Fees	224
345	2021 Winter	28/02/2020	20-30-89 03222217	£ 40.00	Bill Payment	ROYL BRIT LEGION RBL AND RBL B BBP	£ 1,474.75	Income	Fees	252
344	2019 Winter	27/02/2020	20-30-89 03222217	-£ 375.00	Bill Payment	MR G R MENGHAM CUE FOR RAFFLE BBP	£ 1,434.75	Purchase	Raffle Prizes	
343	2021 Winter	24/02/2020	20-30-89 03222217	£ 2.42	Funds Transfer	203089 73268918 INTEREST FT	£ 1,809.75	Income	Fees	

THE ALTERNATE THURSDAY POOL LEAGUE

Sponsored by: TVC LEISURE Gaming and Amusement Machine Supplier

Bank Account Transactions

Index	Season	Date	Account	Amount	BankingRef	Description	Balance	Type	Transaction Type	Receipt/Credit
342	2021 Winter	20/02/2020	20-30-89 03222217	-£ 21.00	Bill Payment	KALVIN WILLIS TRAIN TICKET BBP	£ 1,807.33	Purchase	Train	
341	2021 Winter	20/02/2020	20-30-89 03222217	-£ 400.00	Debit	43GOSPORT	£ 1,828.33	Purchase	Food and DJ	
340	2019 Winter	05/02/2020	20-30-89 03222217	-£ 288.00	Bill Payment	KATASTROPHIES 2002001 BBP	£ 2,228.33	Purchase	Engraving	
339	2021 Winter	09/01/2020	20-30-89 03222217	£ 2,300.00	On-line Banking	Bill Payment to Karl Willis Ref: China Trophies	£ 2,516.33	Purchase	Trophies	
338	2019 Winter	24/10/2019	20-30-89 03222217	-£ 126.00	Bill Payment	KATASTROPHIES 1910064 BBP	£ 4,816.33	Purchase	Engraving	
329	2019 Winter	06/09/2019	20-30-89 03222217	£ 250.50	Deposit	Cash from Raffle	£ 4,942.33	Income	Raffle sales	
328	2019 Winter	05/09/2019	20-30-89 03222217	£ 2.50	Direct Credit	From Frank Rogers - singles	£ 4,691.83	Income	Fees	
327	2019 Winter	05/09/2019	20-30-89 03222217	-£ 35.00	On-Line Banking	Bill Payment to Mr GS Reed - Rules Posters	£ 4,689.33	Purchase	Rules posters	
326	2019 Winter	04/09/2019	20-30-89 03222217	£ 22.50	DIRECTDEP	S Winmill GPA BOYS CUP COMPS BGC	£ 4,724.33	Income	Fees	
325	2019 Winter	04/09/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	BROWN S W JUNCTION B BGC	£ 4,701.83	Income	Fees	
324	2019 Winter	04/09/2019	20-30-89 03222217	£ 10.00	DIRECTDEP	Penfold Kevin POOL BGC	£ 4,681.83	Income	Fees	
323	2019 Winter	04/09/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	D Norman tas Stoke STOKE GRUMPYS PAIR BGC	£ 4,671.83	Income	Fees	
322	2019 Winter	03/09/2019	20-30-89 03222217	£ 17.50	FT	WILLIS K STUBBINGTON FT	£ 4,666.83	Income	Fees	
321	2019 Winter	02/09/2019	20-30-89 03222217	£ 30.00	DIRECTDEP	J Cook JUNK sing &doub BGC	£ 4,649.33	Income	Fees	
320	2019 Winter	02/09/2019	20-30-89 03222217	£ 7.50	DIRECTDEP	CRANE SC ROSEANDCROWNB S/D BGC	£ 4,619.33	Income	Fees	
319	2019 Winter	02/09/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	J Wallin GOSPORT RBL DOUBLE BGC	£ 4,611.83	Income	Fees	
318	2019 Winter	02/09/2019	20-30-89 03222217	-£ 798.12	PAYMENT	KATASTROPHIES 1908051 BBP	£ 4,606.83	Purchase	Engraving	
317	2019 Winter	02/09/2019	20-30-89 03222217	-£ 350.00	PAYMENT	LUCY GRIFFIN FINALS NIGHT FOOD BBP	£ 5,404.95	Purchase	Finals Night	
316	2019 Winter	02/09/2019	20-30-89 03222217	-£ 151.00	PAYMENT	KARL WILLIS RAFFLE PRIZES/BOOK BBP	£ 5,754.95	Purchase	Raffle Prizes	
315	2019 Winter	02/09/2019	20-30-89 03222217	-£ 5.00	PAYMENT	GLEN LANE REFUND BBP	£ 5,905.95	Refund	Fees	
314	2019 Winter	02/09/2019	20-30-89 03222217	-£ 5.00	PAYMENT	MR DAVID RANDALL REFUND BBP	£ 5,910.95	Refund	Fees	
313	2019 Winter	30/08/2019	20-30-89 03222217	£ 7.50	FT	MAGUIRE S SEAN AND ROY RAFA FT	£ 5,915.95	Income	Fees	
312	2019 Winter	30/08/2019	20-30-89 03222217	£ 15.00	DIRECTDEP	JULIE-ANNE HATHAWA Breaking Racks BGC	£ 5,908.45	Income	Fees	
311	2019 Winter	28/08/2019	20-30-89 03222217	£ 65.00	FT	WATTS SD WATTS SSC FT	£ 5,893.45	Income	Fees	
310	2019 Winter	28/08/2019	20-30-89 03222217	£ 17.50	DIRECTDEP	ROBERT SMITH rafa typhoons BGC	£ 5,828.45	Income	Fees	
309	2019 Winter	28/08/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	KAREN VAGGES T HALL S HALL BGC	£ 5,810.95	Income	Fees	
308	2019 Winter	28/08/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	KAREN VAGGES VAGGES SMITH BGC	£ 5,805.95	Income	Fees	
307	2019 Winter	28/08/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	SWANN G&R SPEND George Swannack SD BGC	£ 5,800.95	Income	Fees	
306	2019 Winter	28/08/2019	20-30-89 03222217	£ 2.50	DIRECTDEP	KAREN VAGGES T HALL BGC	£ 5,795.95	Income	Fees	
305	2019 Winter	28/08/2019	20-30-89 03222217	£ 2.50	DIRECTDEP	Sharman Roy SINGLES PAYMENT BGC	£ 5,793.45	Income	Fees	
304	2019 Winter	27/08/2019	20-30-89 03222217	£ 100.00	FT	TOMS-PE + CO SIGN ON - WINTER FT	£ 5,790.95	Income	Fees	
303	2019 Winter	27/08/2019	20-30-89 03222217	£ 70.00	FT	HALL TE POOL SIGN UP FEE FT	£ 5,690.95	Income	Fees	
302	2019 Winter	27/08/2019	20-30-89 03222217	£ 100.00	FT	THE PUB LTD S POOL FEES FT	£ 5,620.95	Income	Fees	
301	2019 Winter	27/08/2019	20-30-89 03222217	£ 20.00	FT	THE PUB LTD S POOL FEES FT	£ 5,520.95	Income	Fees	
300	2019 Winter	27/08/2019	20-30-89 03222217	£ 50.00	FT	SPS P LTD T/A OUTSIDERS FT	£ 5,500.95	Income	Fees	
299	2019 Winter	27/08/2019	20-30-89 03222217	£ 2.50	FT	JONES P R KINGFISHER SINGLES FT	£ 5,450.95	Income	Fees	
298	2019 Winter	27/08/2019	20-30-89 03222217	£ 5.00	FT	TOMS-PE + CO DOUBLES ENTRY FT	£ 5,448.45	Income	Fees	
297	2019 Winter	27/08/2019	20-30-89 03222217	£ 70.00	FT	203089 73268918 HALL/EAGLE FT	£ 5,443.45	Income	Fees	
296	2019 Winter	27/08/2019	20-30-89 03222217	£ 200.00	DIRECTDEP	RAFA Gosport Branc RAFA POOL TEAMS BGC	£ 5,373.45	Income	Fees	
295	2019 Winter	27/08/2019	20-30-89 03222217	£ 127.50	DIRECTDEP	PAYNE SC GREEN DRAGON PUB BGC	£ 5,173.45	Income	Fees	
294	2019 Winter	27/08/2019	20-30-89 03222217	£ 125.00	DIRECTDEP	MCCONVILLE P A CARISTEAMS20QUEENS BGC	£ 5,045.95	Income	Fees	
293	2019 Winter	27/08/2019	20-30-89 03222217	£ 117.50	DIRECTDEP	C Latimer FROM GIPSY QUEEN BGC	£ 4,920.95	Income	Fees	
292	2019 Winter	27/08/2019	20-30-89 03222217	£ 85.00	DIRECTDEP	G Lane CROFTON RANGERS BGC	£ 4,803.45	Income	Fees	
291	2019 Winter	27/08/2019	20-30-89 03222217	£ 70.00	DIRECTDEP	D Randall GPA NIGHTMARES BGC	£ 4,718.45	Income	Fees	
290	2019 Winter	27/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	TURNBULL MP CUCKOO PINT TEAM BGC	£ 4,648.45	Income	Fees	
289	2019 Winter	27/08/2019	20-30-89 03222217	£ 45.00	DIRECTDEP	The Old Hous POOL BGC	£ 4,598.45	Income	Fees	
288	2019 Winter	27/08/2019	20-30-89 03222217	£ 10.00	DIRECTDEP	IAN FUTCHER LHSSC BGC	£ 4,553.45	Income	Fees	
287	2019 Winter	27/08/2019	20-30-89 03222217	£ 7.50	DIRECTDEP	LONG A Rose crown b alex BGC	£ 4,543.45	Income	Fees	
286	2019 Winter	27/08/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	STEPHEN PARKER PARKER BGC	£ 4,535.95	Income	Fees	
285	2019 Winter	27/08/2019	20-30-89 03222217	£ 2.50	DIRECTDEP	BROWN S W JON T BGC	£ 4,530.95	Income	Fees	
284	2019 Winter	27/08/2019	20-30-89 03222217	-£ 375.00	PAYMENT	MR G R MENGHAM CUE FOR RAFFLE BBP	£ 4,528.45	Purchase	Raffle Prizes	
283	2019 Winter	23/08/2019	20-30-89 03222217	£ 67.50	FT	JONES P R KINGFISHER TEAM FT	£ 4,903.45	Income	Fees	
282	2019 Winter	23/08/2019	20-30-89 03222217	£ 230.00	DIRECTDEP	D Randall GPA BGC	£ 4,835.95	Income	Fees	
281	2019 Winter	23/08/2019	20-30-89 03222217	£ 70.00	DIRECTDEP	THE FOX TAVERN fox tavern A BGC	£ 4,605.95	Income	Fees	
280	2019 Winter	23/08/2019	20-30-89 03222217	£ 57.50	DIRECTDEP	110330 00645352 The New Inn A BGC	£ 4,535.95	Income	Fees	
279	2019 Winter	23/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	IAN FUTCHER LHSSC BGC	£ 4,478.45	Income	Fees	
278	2019 Winter	23/08/2019	20-30-89 03222217	£ 5.00	DIRECTDEP	D Randall DOUBLES Dew/Deacon BGC	£ 4,428.45	Income	Fees	
277	2019 Winter	22/08/2019	20-30-89 03222217	£ 27.50	FT	RANDALL R M HEDCA POOL TEAMS FT	£ 4,423.45	Income	Fees	
276	2019 Winter	22/08/2019	20-30-89 03222217	£ 57.50	DIRECTDEP	BRADING T G Conservative Club BGC	£ 4,395.95	Income	Fees	
275	2019 Winter	22/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	CYDNIE EVANS THREE TUNS POOL B BGC	£ 4,338.45	Income	Fees	
274	2019 Winter	22/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	CYDNIE EVANS THREE TUNS POOL A BGC	£ 4,288.45	Income	Fees	
273	2019 Winter	22/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	D Arundel QUEEN'S CLUB BGC	£ 4,238.45	Income	Fees	
272	2019 Winter	21/08/2019	20-30-89 03222217	£ 122.50	DIRECTDEP	W P M Sports & Soc WPM BOTH TEAMS BGC	£ 4,188.45	Income	Fees	
271	2019 Winter	21/08/2019	20-30-89 03222217	£ 120.00	DIRECTDEP	D Cleary ROSE & CROWN A & B BGC	£ 4,065.95	Income	Fees	
270	2019 Winter	21/08/2019	20-30-89 03222217	£ 85.00	DIRECTDEP	ELLIOTT'S WASTE CL WINDSOR CASTLE BGC	£ 3,945.95	Income	Fees	
269	2019 Winter	21/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	D Norman tas Stoke STOKE Grumpy Old M BGC	£ 3,860.95	Income	Fees	
268	2019 Winter	21/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	D Norman tas Stoke STOKE Pros BGC	£ 3,810.95	Income	Fees	
267	2019 Winter	21/08/2019	20-30-89 03222217	£ 40.00	DIRECTDEP	BRWCA CLUB LIMITED BRWCA Winter leagu BGC	£ 3,760.95	Income	Fees	
266	2019 Winter	21/08/2019	20-30-89 03222217	£ 32.50	DIRECTDEP	N Cookson Crofton Club S&D BGC	£ 3,720.95	Income	Fees	
265	2019 Winter	21/08/2019	20-30-89 03222217	£ 22.50	DIRECTDEP	D Norman tas Stoke STOKE PROS Singles BGC	£ 3,688.45	Income	Fees	
264	2019 Winter	21/08/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	D Norman tas Stoke STOKE Pros Pairs BGC	£ 3,665.95	Income	Fees	
263	2019 Winter	21/08/2019	20-30-89 03222217	£ 10.00	DIRECTDEP	D Norman tas Stoke STOKE GRUMPYS Pair BGC	£ 3,645.95	Income	Fees	
262	2019 Winter	21/08/2019	20-30-89 03222217	£ 2.50	DIRECTDEP	D Norman tas Stoke STOKE Grumpys Sing BGC	£ 3,635.95	Income	Fees	
261	2019 Winter	20/08/2019	20-30-89 03222217	£ 200.00	FT	RANDALL R M HEDCA POOL TEAMS FT	£ 3,633.45	Income	Fees	
260	2019 Winter	20/08/2019	20-30-89 03222217	£ 2.50	DIRECTDEP	D Randall SINGLES AIDANKELLY BGC	£ 3,433.45	Income	Fees	
259	2019 Winter	19/08/2019	20-30-89 03222217	£ 7.50	FT	PREM BUIL PA ALS BAR FT	£ 3,430.95	Income	Fees	
258	2019 Winter	19/08/2019	20-30-89 03222217	£ 142.50	DIRECTDEP	Duke of Connaughts DOC A / DOC B BGC	£ 3,423.45	Income	Fees	
257	2019 Winter	19/08/2019	20-30-89 03222217	£ 100.00	DIRECTDEP	J Cook JUNK TAV A & B BGC	£ 3,280.95	Income	Fees	
256	2019 Winter	19/08/2019	20-30-89 03222217	£ 40.00	DIRECTDEP	TITCOMBE A M MARKET HOUSE BGC	£ 3,180.95	Income	Fees	
255	2019 Winter	16/08/2019	20-30-89 03222217	£ 60.00	FT	PREM BUIL PA ALS BAR FT	£ 3,140.95	Income	Fees	
254	2019 Winter	16/08/2019	20-30-89 03222217	£ 7.50	FT	PREM BUIL PA ALS BAR FT	£ 3,080.95	Income	Fees	
253	2019 Winter	16/08/2019	20-30-89 03222217	£ 65.00	DIRECTDEP	S Long FEES BGC	£ 3,073.45	Income	Fees	
252	2019 Winter	16/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	N Cookson CROFTON CLUB TEAM BGC	£ 3,008.45	Income	Fees	
251	2019 Winter	16/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	Carn Wheeler White Hart BGC	£ 2,958.45	Income	Fees	
250	2019 Winter	16/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	SUSAN'S TAVERN LTD QUEENS HEAD BGC	£ 2,908.45	Income	Fees	
249	2019 Winter	16/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	SUSAN'S TAVERN LTD QHEAD LIGHTENING BGC	£ 2,858.45	Income	Fees	
248	2019 Winter	15/08/2019	20-30-89 03222217	£ 50.00	DIRECTDEP	PAUL CASPER GOSPORT RBL BGC	£ 2,808.45	Income	Fees	
247	2019 Winter	12/08/2019	20-30-89 03222217	£ 67.50	DIRECTDEP	HILL PARK MEMORIAL HILL PARK MEMORIAL BGC	£ 2,758.45	Income	Fees	
246	2019 Summer	07/05/2019	20-30-89 03222217	£ 43.00	DIRECTDEP	772504 00551360 GYPSY QUEEN BGC	£ 2,690.95	Income	Fees	
245	2019 Summer	11/04/2019	20-30-89 03222217	£ 535.00	OTH	42GOSPORT 100051	£ 2,647.95	Income	Fees	
244	2019 Summer	11/04/2019	20-30-89 03222217	-£ 350.00	PAYMENT	MR DAVID RANDALL FINALS NIGHT FOOD BBP	£ 2,112.95	Purchase	Finals Night	
243	2019 Summer	08/04/2019	20-30-89 03222217	-£ 427.44	PAYMENT	KATASTROPHIES 1904005/09 BBP	£ 2,462.95	Purchase	Engraving	
242	2019 Summer	08/04/2019	20-30-89 03222217	£ 116.00	DIRECTDEP	D Randall GPA TEAMS 2019 BGC	£ 2,890.39	Income	Fees	
241	2019 Summer	05/04/2019	20-30-89 03222217	£ 3.00	FT	JONES P R DOUBLES FT	£ 2,774.39	Income	Fees	
240	2019 Summer	05/04/2019	20-30-89 03222217	£ 3.00	DIRECTDEP	Sharman Roy DBLES ROY SHARMAN BGC	£ 2,771.39	Income	Fees	
239	2019 Summer	05/04/2019	20-30-89 03222217	£ 213.00	DIRECTDEP	RICHARD ARCHER BORO CLUB BGC	£ 2,768.39	Income	Fees	
238	2019 Summer	05/04/2019	20-30-89 03222217	£ 26.00	DIRECTDEP	DEAN WINTER wicor mill BGC	£ 2,555.39	Income	Fees	
237	2019 Summer	04/04/2019	20-30-89 03222217	-£ 400.00	PAYMENT	MR G R MENGHAM TATPL RAFFLE CUE BBP	£ 2,529.39	Purchase	Raffle Prizes	
236	2019 Summer	04/04/2019	20-30-89 03222217	£ 29.00	FT	203089 73268918 N/A FT	£ 2,929.39	Income	Fees	
235	2019 Summer	03/04/2019	20-30-89 03222217	£ 3.00	DIRECTDEP	Sharman Roy DBLES ROY SHARMAN BGC	£ 2,900.39	Income	Fees	
234	2019 Summer	01/04/2019	20-30-89 03222217	-£ 300.00	PAYMENT	KARL WILLIS TROPHIES BBP	£ 2,897.39	Purchase	Trophies	
233	2019 Summer	29/03/2019	20-30-89 03222217	£ 49.00	DIRECTDEP	Duke of Connaughts DOC A / DOC B BGC	£ 3,197.39	Income	Fees	
232	2019 Summer	29/03/2019	20-30-89 03222217	£ 26.00	DIRECTDEP	LYNNE COGAN Hill Park MWMC BGC	£ 3,148.39	Income	Fees	
231	2019 Summer	29/03/2019	20-30-89 03222217	£ 23.00	DIRECTDEP	TURNBALL MP CUCKOO PINT TEAM BGC	£ 3,122.39	Income	Fees	
230	2019 Summer	29/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	TITCOMBE A M MARKET HOUSE B BGC	£ 3,099.39	Income	Fees	

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Bank Account Transactions

Index	Season	Date	Account	Amount	BankingRef	Description	Balance	Type	Transaction Type	Receipt/Credit
229	2019 Summer	29/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	PAYNE SC GREEN DRAGON B BGC	£ 3,079.39	Income	Fees	
228	2019 Summer	29/03/2019	20-30-89 03222217	£ 70.00	DIRECTDEP	X10224402 The Alternate pool BGC	£ 3,059.39	Income	Fees	
227	2019 Summer	28/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	D Norman tas Stoke STOKE PROS FEES BGC	£ 2,989.39	Income	Fees	
226	2019 Summer	28/03/2019	20-30-89 03222217	£ 9.00	DIRECTDEP	D Norman tas Stoke STOKE PROS PAIRS BGC	£ 2,969.39	Income	Fees	
225	2019 Summer	28/03/2019	20-30-89 03222217	£ 3.00	DIRECTDEP	D Norman tas Stoke STOKE GRUMPY PAIRS BGC	£ 2,960.39	Income	Fees	
224	2019 Summer	27/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	D Norman tas Stoke STOKE GRUMPYS FEES BGC	£ 2,957.39	Income	Fees	
223	2019 Summer	27/03/2019	20-30-89 03222217	£ 6.00	FT	PREM BUIL PA ALS BAR PAIRS FT	£ 2,937.39	Income	Fees	
222	2019 Summer	27/03/2019	20-30-89 03222217	£ 9.00	DIRECTDEP	N Cookson CROFTON CLUB DBLES BGC	£ 2,931.39	Income	Fees	
221	2019 Summer	27/03/2019	20-30-89 03222217	£ 80.00	STO	RAFA GOSPORT BRANC RAFA POOL TEAMS STO	£ 2,922.39	Income	Fees	
220	2019 Summer	26/03/2019	20-30-89 03222217	£ 20.00	FT	WEST S J MARKETHOUSE TAVERN FT	£ 2,842.39	Income	Fees	
219	2019 Summer	26/03/2019	20-30-89 03222217	£ 50.60	FT	203089 73268918 N/A FT	£ 2,822.39	Income	Fees	
218	2019 Summer	26/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	N Cookson CROFTON CLUB BGC	£ 2,771.79	Income	Fees	
217	2019 Summer	26/03/2019	20-30-89 03222217	-£ 100.00	PAYMENT	KARL WILLIS 2 X ONE.COM BBP	£ 2,751.79	Purchase	Website	
216	2019 Summer	25/03/2019	20-30-89 03222217	£ 20.00	FT	JONES P R KINGFISHER TEAM FT	£ 2,851.79	Income	Fees	
215	2019 Summer	25/03/2019	20-30-89 03222217	£ 70.00	FT	PREM BUIL PA ALS BAR FT	£ 2,831.79	Income	Fees	
214	2019 Summer	25/03/2019	20-30-89 03222217	£ 20.00	BBP	SPS P LTD T/AS W F OUTSIDERS BBP	£ 2,761.79	Income	Fees	
213	2019 Summer	25/03/2019	20-30-89 03222217	£ 32.00	DIRECTDEP	GEARY CD JUNCTION TAVERN BGC	£ 2,741.79	Income	Fees	
212	2019 Summer	25/03/2019	20-30-89 03222217	£ 29.00	DIRECTDEP	BROWN S W JUNCTION B BGC	£ 2,709.79	Income	Fees	
211	2019 Summer	25/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	BRWCA CLUB LIMITED BRWCA A sum league BGC	£ 2,680.79	Income	Fees	
210	2019 Summer	22/03/2019	20-30-89 03222217	£ 29.00	FT	THE PUB LTD S POOL FEES FT	£ 2,660.79	Income	Fees	
209	2019 Summer	22/03/2019	20-30-89 03222217	£ 26.00	DIRECTDEP	PAYNE SC GREEN DRAGON PUB BGC	£ 2,631.79	Income	Fees	
208	2019 Summer	21/03/2019	20-30-89 03222217	£ 43.00	FT	TOMS-PE + CO SIGN ON - SUMMER L FT	£ 2,605.79	Income	Fees	
207	2019 Summer	18/03/2019	20-30-89 03222217	£ 20.00	DIRECTDEP	PAUL CASPER GOSPORT RBL BGC	£ 2,562.79	Income	Fees	
206	2018 Winter	26/10/2018	20-30-89 03222217	£ 6.00	FT	RIGBY A A.RIGBY SIN DOUBLE FT	£ 2,542.79	Income	Fees	
205	2018 Winter	26/10/2018	20-30-89 03222217	£ 6.00	DIRECTDEP	P Synott POOL BGC	£ 2,536.79	Income	Fees	
204	2018 Winter	18/10/2018	20-30-89 03222217	£ 42.00	FT	203089 73268918 FT	£ 2,530.79	Income	Fees	
203	2018 Winter	18/10/2018	20-30-89 03222217	£ 116.00	OTH	42GOSPORT	£ 2,488.79	Income	Fees	
202	2018 Winter	18/10/2018	20-30-89 03222217	£ 42.00	OTH	WILLIS K+A TRANSFER TFR	£ 2,372.79	Income	Fees	
201	2018 Winter	18/10/2018	20-30-89 03222217	£ 73.00	FT	THE PUB LTD S POOL FEES FT	£ 2,330.79	Income	Fees	
200	2018 Winter	20/09/2018	20-30-89 03222217	£ 9.00	DIRECTDEP	D Randall GPACHALK 3xSingles BGC	£ 2,257.79	Income	Fees	
199	2018 Winter	13/09/2018	20-30-89 03222217	£ 975.00	OTH	41GOSPORT	£ 2,248.79	Income	Fees	
198	2018 Winter	13/09/2018	20-30-89 03222217	-£ 523.20	PAYMENT	KATASTROPHIES 1809020 BBP	£ 1,273.79	Purchase	Engraving	
197	2018 Winter	10/09/2018	20-30-89 03222217	-£ 130.00	PAYMENT	PAUL THOMAS DJ FINALS NIGHT BBP	£ 1,796.99	Purchase	Finals Night	
196	2018 Winter	10/09/2018	20-30-89 03222217	-£ 400.00	PAYMENT	MR G R MENGHAM CUE FOR RAFFLE BBP	£ 1,926.99	Purchase	Raffle Prizes	
195	2018 Winter	06/09/2018	20-30-89 03222217	-£ 784.59	PAYMENT	UNIEXPRESS LTD BI1804517 BBP	£ 2,326.99	Purchase	Trophies	
194	2018 Winter	05/09/2018	20-30-89 03222217	£ 2,660.13	FT	203089 73268918 WRONG ACCOUNT FT	£ 3,111.58	Income	Fees	
193	2018 Winter	28/08/2018	20-30-89 03222217	£ 55.00	DIRECTDEP	THE FOX TAVERN fox tavern A BGC	£ 451.45	Income	Fees	
192	2018 Winter	20/08/2018	20-30-89 03222217	£ 50.00	DIRECTDEP	MACHIN SJ JOLLYMILLERFAREHAM BGC	£ 396.45	Income	Fees	
191	2018 Winter	15/08/2018	20-30-89 03222217	£ 67.00	DIRECTDEP	IAN FUTCHER LHSSC BGC	£ 346.45	Income	Fees	
190	2018 Summer	07/06/2018	20-30-89 03222217	-£ 1,590.43	PAYMENT	KARL WILLIS 3180607039P WILLIS BBP	£ 279.45	Purchase	Trophies	
189	2018 Summer	10/05/2018	20-30-89 03222217	-£ 285.00	PAYMENT	D W HART INVOICE 08/05/18 BBP	£ 1,869.88	Purchase	Other	
188	2018 Summer	27/04/2018	20-30-89 03222217	£ 15.00	DIRECTDEP	V Lane Crofton Rangers BGC	£ 2,154.88	Income	Fees	
187	2018 Summer	24/04/2018	20-30-89 03222217	£ 10.00	DIRECTDEP	D Randall GPA ALLSTARS doubl BGC	£ 2,139.88	Income	Fees	
186	2018 Summer	16/04/2018	20-30-89 03222217	£ 70.00	FT	THE PUB LTD S POOL FEES FT	£ 2,129.88	Income	Fees	
185	2018 Summer	16/04/2018	20-30-89 03222217	£ 5.00	BBP	HALL D+S THE EAGLE - SKYE BBP	£ 2,059.88	Income	Fees	
184	2018 Summer	13/04/2018	20-30-89 03222217	£ 20.00	DIRECTDEP	D Norman tas Stoke Pros - Doubles BGC	£ 2,054.88	Income	Fees	
183	2018 Summer	09/04/2018	20-30-89 03222217	£ 100.00	DIRECTDEP	TITCOMBE A M MARKET HOUSE BGC	£ 2,034.88	Income	Fees	
182	2018 Summer	09/04/2018	20-30-89 03222217	-£ 300.00	PAYMENT	MR DAVID RANDALL FINALS NIGHT FOOD BBP	£ 1,934.88	Purchase	Finals Night	
181	2018 Summer	09/04/2018	20-30-89 03222217	-£ 400.00	PAYMENT	MR G R MENGHAM CUE FOR RAFFLE BBP	£ 2,234.88	Purchase	Raffle Prizes	
180	2018 Summer	09/04/2018	20-30-89 03222217	-£ 2,784.48	PAYMENT	KATASTROPHIES 1804011 BBP	£ 2,634.88	Purchase	Trohies/Engraving	
179	2018 Summer	06/04/2018	20-30-89 03222217	£ 70.00	DIRECTDEP	D Randall GPA ALLSTARS BGC	£ 5,419.36	Income	Fees	
178	2018 Summer	06/04/2018	20-30-89 03222217	£ 115.00	DIRECTDEP	Duke of Connaughts DOC A / DOC B BGC	£ 5,349.36	Income	Fees	
177	2018 Summer	06/04/2018	20-30-89 03222217	£ 70.00	DIRECTDEP	C Wheeler WHITE HART REGULAR BGC	£ 5,234.36	Income	Fees	
176	2018 Summer	05/04/2018	20-30-89 03222217	-£ 144.96	PAYMENT	KARL WILLIS RAFFLE PRIZES BBP	£ 5,164.36	Purchase	Raffle Prizes	
175	2018 Summer	05/04/2018	20-30-89 03222217	£ 1,720.00	OTH	41GOSPORT	£ 5,309.32	Income	Fees	
174	2018 Summer	05/04/2018	20-30-89 03222217	£ 100.00	DIRECTDEP	BRWCA CLUB LIMITED BRWCA A AND B BGC	£ 3,589.32	Income	Fees	
173	2018 Summer	03/04/2018	20-30-89 03222217	£ 65.00	DIRECTDEP	DEAN WINTER wicor mill BGC	£ 3,489.32	Income	Fees	
172	2018 Summer	03/04/2018	20-30-89 03222217	£ 75.00	BBP	HALL D+S THE EAGLE - SKYE BBP	£ 3,424.32	Income	Fees	
171	2018 Summer	03/04/2018	20-30-89 03222217	£ 65.00	DIRECTDEP	TURNBALL MP CUCKOO PINT BGC	£ 3,349.32	Income	Fees	
170	2018 Summer	03/04/2018	20-30-89 03222217	£ 60.00	DIRECTDEP	S Davis THE FOX TAVERN BGC	£ 3,284.32	Income	Fees	
169	2018 Summer	03/04/2018	20-30-89 03222217	£ 50.00	DIRECTDEP	D Norman tas Stoke Stoke Grumpy Old M BGC	£ 3,224.32	Income	Fees	
168	2018 Summer	03/04/2018	20-30-89 03222217	£ 50.00	DIRECTDEP	D Norman tas Stoke STOKE SNOOKER PROS BGC	£ 3,174.32	Income	Fees	
167	2018 Summer	03/04/2018	20-30-89 03222217	£ 70.00	DIRECTDEP	BROWN S W HEDCA BGC	£ 3,124.32	Income	Fees	
166	2018 Summer	06/03/2018	20-30-89 03222217	-£ 50.00	PAYMENT	NEIL STOCK DJ DEPOSIT BBP	£ 3,054.32	Purchase	Finals Night	
165	2017 Winter	18/01/2018	20-30-89 03222217	-£ 150.00	OTH	KARL WILLIS INTERNET TFR	£ 3,104.32	Purchase	Website	
164	2017 Winter	23/10/2017	20-30-89 03222217	-£ 49.95	On-Line Banking	Bill Payment to BW Trophies Ltd Ref: 146-17/18	£ 3,254.32	Purchase	Trophies	
163	2017 Winter	11/10/2017	20-30-89 03222217	-£ 28.80	On-Line Banking	Bill Payment to Katastrophies Ref: 1709038	£ 3,304.27	Purchase	Engraving	
162	2017 Winter	07/09/2017	20-30-89 03222217	£ 590.00	Deposit	re 43Gosport	£ 3,333.07	Income	Fees	
161	2017 Winter	07/09/2017	20-30-89 03222217	-£ 140.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-2986-16/17	£ 2,743.07	Purchase	Trophies	
160	2017 Winter	06/09/2017	20-30-89 03222217	-£ 120.00	On-line Banking	bill payment to Katastrophies Ref:-1709004	£ 2,883.07	Purchase	Engraving	
159	2017 Winter	04/09/2017	20-30-89 03222217	-£ 325.00	On-line Banking	bill payment to Mr Gavin Mengham Ref:-RAFFLE	£ 3,003.07	Purchase	Raffle Prizes	
158	2017 Winter	30/08/2017	20-30-89 03222217	£ 10.00	Direct Credit	from Carian R Ltd Ref:-THE HOEFORD	£ 3,328.07	Income	Fees	
157	2017 Winter	01/09/2017	20-30-89 03222217	£ 10.00	Direct Credit	from S Maguire Ref: Five Allstars	£ 3,318.07	Income	Fees	
156	2017 Winter	31/08/2017	20-30-89 03222217	£ 150.00	Direct Credit	from Carian R Ltd SW F Ref:-THE OEFORD	£ 3,308.07	Income	Fees	
155	2017 Winter	31/08/2017	20-30-89 03222217	£ 80.00	Direct Credit	from J Cook Ref: Junction Tavern	£ 3,158.07	Income	Fees	
154	2017 Winter	31/08/2017	20-30-89 03222217	£ 35.00	Direct Credit	from D Randall Ref: Stokepros S/Dcomps	£ 3,078.07	Income	Fees	
153	2017 Winter	31/08/2017	20-30-89 03222217	£ 10.00	Direct Credit	from Ian Futcher Ref: Lhssc	£ 3,043.07	Income	Fees	
152	2017 Winter	30/08/2017	20-30-89 03222217	£ 65.00	Direct Credit	Deposit re 42Woodley Berks	£ 3,033.07	Income	Fees	
151	2017 Winter	30/08/2017	20-30-89 03222217	£ 142.50	Direct Credit	from Phillip Craven Ref: Mr P E J Craven	£ 2,968.07	Income	Fees	
150	2017 Winter	30/08/2017	20-30-89 03222217	£ 60.00	Direct Credit	from D Randall Ref: Gpa Lightning	£ 2,825.57	Income	Fees	
149	2017 Winter	30/08/2017	20-30-89 03222217	£ 60.00	Direct Credit	from D Randall Ref: Gpa Dans Army	£ 2,765.57	Income	Fees	
148	2017 Winter	30/08/2017	20-30-89 03222217	£ 60.00	Direct Credit	from D Randall Ref: Gpa Chalk Is Cheap	£ 2,705.57	Income	Fees	
147	2017 Winter	30/08/2017	20-30-89 03222217	£ 60.00	Direct Credit	from D Randall Ref: Gpa Masters	£ 2,645.57	Income	Fees	
146	2017 Winter	30/08/2017	20-30-89 03222217	£ 32.50	Direct Credit	from D Randall Ref: Gpa Masters Comps	£ 2,585.57	Income	Fees	
145	2017 Winter	30/08/2017	20-30-89 03222217	£ 22.50	Direct Credit	from D Randall Ref: Gpa Chalkisc Comps	£ 2,553.07	Income	Fees	
144	2017 Winter	29/08/2017	20-30-89 03222217	£ 87.50	Direct Credit	from Kingstone N Ref:-SEAHORSE	£ 2,530.57	Income	Fees	
143	2017 Winter	29/08/2017	20-30-89 03222217	£ 44.00	Direct Credit	from D Elkington Ref: Gipsy B Fees	£ 2,443.07	Income	Fees	
142	2017 Winter	25/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from Kevin Pearce Ref: The Outsiders	£ 2,399.07	Income	Fees	
141	2017 Winter	24/08/2017	20-30-89 03222217	£ 1,407.50	Deposit	Fees - re 43Gosport	£ 2,339.07	Income	Fees	
140	2017 Winter	24/08/2017	20-30-89 03222217	£ 120.00	Direct credit	from Titcombe A M Ref: Market House Taver	£ 931.57	Income	Fees	
139	2017 Winter	23/08/2017	20-30-89 03222217	£ 277.50	Direct credit	from S Winmill Ref: X 4 Rafa Teams	£ 811.57	Income	Fees	
138	2017 Winter	23/08/2017	20-30-89 03222217	£ 120.00	Direct credit	from S Winmill Ref: Mayfair/Thorngate	£ 534.07	Income	Fees	
137	2017 Winter	21/08/2017	20-30-89 03222217	£ 80.00	Direct credit	from S Long Ref: Fees	£ 414.07	Income	Fees	
136	2017 Winter	21/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from Machin SJ Ref: Jollymillerfareham	£ 334.07	Income	Fees	
135	2017 Winter	21/08/2017	20-30-89 03222217	-£ 784.06	On-line Banking	bill payment to Bronel Ref:-303513/303419	£ 274.07	Purchase	Trophies	
134	2017 Winter	18/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from Carisbrook A SW Ref:-CARISBROOKE A	£ 1,058.13	Income	Fees	
133	2017 Winter	17/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from D Norman Tas Stoke Ref: Fees Stoke Grumpys	£ 998.13	Income	Fees	
132	2017 Winter	17/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from D Norman Tas Stoke Ref: League Fees Pros	£ 938.13	Income	Fees	
131	2017 Winter	17/08/2017	20-30-89 03222217	£ 60.00	Direct credit	from Ian Futcher Ref: Lhssc	£ 878.13	Income	Fees	
130	2017 Winter	08/08/2017	20-30-89 03222217	£ 60.00	Deposit	Fees	£ 818.13	Income	Fees	
129	2017 Winter	03/08/2017	20-30-89 03222217	£ 60.00	Deposit	Fees	£ 758.13	Income	Fees	
128	2017 Winter	25/07/2017	20-30-89 03222217	£ 55.00	Deposit	Fees	£ 698.13	Income	Fees	
127	2017 Summer	18/07/2017	20-30-89 03222217	-£ 50.00	On-line Banking	bill payment to Neil Stock Ref:-DJ DEPOSIT	£ 643.13	Purchase	Finals Night	
126	2017 Summer	03/07/2017	20-30-89 03222217	-£ 905.82	On-line Banking	bill payment to KarlWillis Ref:-TROPHIES	£ 693.13	Purchase	Trophies	
125	2017 Summer	26/06/2017	20-30-89 03222217	£ 796.96	Direct credit	from Willis K+A Ref:-FAILED DEPOSIT	£ 1,598.95	Income	Fees	

THE ALTERNATE THURSDAY POOL LEAGUE

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Bank Account Transactions

Index	Season	Date	Account	Amount	BankingRef	Description	Balance	Type	Transaction Type	Receipt/Credit
124	2017 Summer	21/06/2017	20-30-89 03222217	£ 779.25	AFTS receipt	from Bank of Communic 094855 Return of	£ 801.99	Income	Fees	
123	2017 Summer	21/06/2017	20-30-89 03222217	-£ 829.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 22.74	Purchase	Trophies	
122	2017 Summer	16/06/2017	20-30-89 03222217	-£ 23.00	AFTS paymen	t re CHARGES 049945 Yiwu Noble Impan	£ 851.74	Purchase	Trophies	
121	2017 Summer	16/06/2017	20-30-89 03222217	-£ 799.23	CHAPS Transfer	trophy Import - CHAPS transfer to Trophy Depoist 049945 Yiwu Noble	£ 874.74	Purchase	Trophies	
120	2017 Summer	13/06/2017	20-30-89 03222217	-£ 796.96	On-line Banking	trophy Import - bill payment to Karl Willis Ref:-TROPHIES	£ 1,673.97	Purchase	Trophies	
119	2017 Summer	12/06/2017	20-30-89 03222217	£ 794.68	AFTS receipt	trophy Import - from Western Union in 052421 SDP EB6907	£ 2,470.93	Income	Fees	
118	2017 Summer	12/06/2017	20-30-89 03222217	-£ 794.68	On-line Banking	trophy Import - bill payment to Western Union Ref:-EB6907028 RUI GUO	£ 1,676.25	Purchase	Trophies	
117	2017 Summer	30/05/2017	20-30-89 03222217	-£ 52.80	On-line Banking	o Katastrophies Ref:-1705069	£ 2,470.93	Purchase	Engraving	
116	2017 Summer	08/05/2017	20-30-89 03222217	-£ 75.00		Raffle prizes	£ 2,523.73	Purchase	Raffle Prizes	
115	2017 Summer	20/04/2017	20-30-89 03222217	£ 665.87	Deposit	re 41Gosport	£ 2,598.73	Income	Fees	
114	2017 Summer	11/04/2019	20-30-89 03222217	-£ 593.76	On-line Banking	On-line Banking bill payment to Katastrophies Ref:-1704010	£ 1,932.86	Purchase	Engraving	
113	2017 Summer	06/04/2019	20-30-89 03222217	-£ 350.00	PAYMENT	HPMWMC Finals Night Food	£ 2,526.62	Purchase	Finals Night	
112	2017 Summer	23/03/2019	20-30-89 03222217	£ 2,200.00	DIRECTDEP	Fees	£ 2,876.62	Income	Fees	
111	2017 Summer	02/03/2017	20-30-89 03222217	-£ 300.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 676.62	Purchase	Trophies	
110	2017 Summer	02/03/2017	20-30-89 03222217	-£ 512.83	Internet Banking	transfer to account 73268918 at 20-30-89	£ 976.62	Purchase	Bank TFR	
109	2016 Winter	09/01/2017	20-30-89 03222217	-£ 50.00	PAYMENT	S winmill - charity donation	£ 1,489.45	Purchase	Other	
108	2016 Winter	28/12/2016	20-30-89 03222217	-£ 50.00	PAYMENT	DJ Deposit	£ 1,539.45	Purchase	Finals Night	
107	2016 Winter	18/10/2016	20-30-89 03222217	-£ 46.95	On-line Banking	bill payment to BW Trophies Ltd Ref:-JACK FOR PLAQUES	£ 1,589.45	Purchase	Trophies	
106	2016 Winter	12/10/2016	20-30-89 03222217	-£ 56.58	On-line Banking	bill payment to Katastrophies Ref:-1610013	£ 1,636.40	Purchase	Engraving	
105	2016 Winter	19/10/2016	20-30-89 03222217	-£ 946.64	On-line Banking	bill payment to Ecu Worldwide Ltd Ref:-SOU611255/611256	£ 1,692.98	Purchase	Trophies	
104	2016 Winter	12/09/2016	20-30-89 03222217	-£ 300.00	Cheque	issued Ref: 100009	£ 2,639.62	Purchase	Other	
103	2016 Winter	08/09/2016	20-30-89 03222217	£ 570.00	ASD Deposit	: B3 Fareham Fees	£ 2,939.62	Income	Fees	
102	2016 Winter	01/09/2016	20-30-89 03222217	-£ 102.00	On-line Banking	bill payment to Katastrophies Ref:-SUMMER ENGRAVING	£ 2,369.62	Purchase	Engraving	
101	2016 Winter	01/09/2016	20-30-89 03222217	-£ 12.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-FOR CENTERS	£ 2,471.62	Purchase	Trophies	
100	2016 Winter	30/08/2016	20-30-89 03222217	£ 10.00	Direct credit	from Kelly A Ref: Queens Head B Fine	£ 2,483.62	Income	Fees	
99	2016 Winter	30/08/2016	20-30-89 03222217	-£ 753.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-TROPHIES/PLAQUES	£ 2,473.62	Purchase	Trophies	
98	2016 Winter	30/08/2016	20-30-89 03222217	-£ 260.00	On-line Banking	bill payment to Funky Chalk Co Ref:-CUES AND CASES	£ 3,226.62	Purchase	Raffle Prizes	
97	2016 Winter	22/08/2016	20-30-89 03222217	£ 3,410.00	Deposit	re 42Gosport	£ 3,486.62	Income	Fees	
96	2016 Winter	22/08/2016	20-30-89 03222217	£ 75.00	Direct credit	from D Randall Ref: Gpa Team Winzar	£ 76.62	Income	Fees	
95	2016 Winter	25/07/2016	20-30-89 03222217	£ 375.00	Internet Banking	transfer from account 73268918 at 20-30-89 TROPHIES	£ 1.62	Income	Fees	
94	2016 Winter	25/07/2016	20-30-89 03222217	-£ 1,368.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	-£ 373.38	Purchase	Trophies	
93	2016 Summer	20/04/2016	20-30-89 03222217	-£ 738.28	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 994.62	Purchase	Trophies	
92	2016 Summer	13/04/2016	20-30-89 03222217	-£ 1,060.00	Internet Banking	transfer to account 73268918 at 20-30-89 TEAM DEPOSITS	£ 1,732.90	Purchase	Fees - Deposits	
91	2016 Summer	12/04/2016	20-30-89 03222217	£ 730.00	ASD Deposit	: 15.02 On 12/04/16 B3 Fareham	£ 2,792.90	Income	Fees	
90	2015 Winter	11/04/2016	20-30-89 03222217	-£ 58.95	On-line Banking	bill payment to BW Trophies Ltd Ref:-978-15/16	£ 2,062.90	Purchase	Trophies	
89	2015 Winter	08/04/2016	20-30-89 03222217	-£ 550.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 2,121.85	Purchase	Trophies/Engraving	
88	2015 Winter	07/04/2016	20-30-89 03222217	-£ 194.94	On-line Banking	bill payment to Katastrophies Ref:-1604010	£ 2,671.85	Purchase	Engraving	
87	2015 Winter	04/04/2016	20-30-89 03222217	-£ 195.95	On-line Banking	bill payment to Funky Chalk Co Ref:-FOR SATURN CUE	£ 2,866.79	Purchase	Raffle Prizes	
86	2015 Winter	04/04/2016	20-30-89 03222217	-£ 129.95	On-line Banking	bill payment to BW Trophies Ltd Ref:-880-15/16	£ 3,062.74	Purchase	Trophies	
85	2015 Winter	04/04/2016	20-30-89 03222217	-£ 4.00	On-line Banking	bill payment to Funky Chalk Co Ref:-FOR SATURN CUE	£ 3,192.69	Purchase	Raffle Prizes	
84	2016 Summer	30/03/2016	20-30-89 03222217	£ 559.00	Deposit	re 42Gosport	£ 3,196.69	Income	Fees	
83	2016 Summer	23/03/2016	20-30-89 03222217	£ 2,637.00	Deposit	re 41Fareham 2	£ 2,637.69	Income	Fees	
82	2015 Winter	23/03/2016	20-30-89 03222217	-£ 537.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 0.69	Purchase	Trophies	
81	2015 Winter	15/02/2016	20-30-89 03222217	-£ 500.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES	£ 537.69	Purchase	Trophies	
80	2015 Winter	26/01/2016	20-30-89 03222217	-£ 850.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHIES DEPOSIT	£ 1,037.69	Purchase	Trophies	
79	2015 Summer	12/11/2015	20-30-89 03222217	-£ 200.00	On-line Banking	bill payment to Karl Willis Ref:-LOAN	£ 1,887.69	Purchase	Other	
78	2015 Summer	12/10/2015	20-30-89 03222217	-£ 100.00	On-line Banking	bill payment to Karl Willis Ref:-PRINTER	£ 2,087.69	Purchase	Admin Items	
77	2015 Summer	21/09/2015	20-30-89 03222217	-£ 55.68	On-line Banking	bill payment to Katastrophies Ref:-EMAIL INVOICE	£ 2,187.69	Purchase	Engraving	
76	2015 Winter	17/09/2015	20-30-89 03222217	£ 300.00	Deposit	re 42Gosport 100024	£ 2,243.37	Income	Fees	
75	2015 Summer	03/09/2015	20-30-89 03222217	-£ 450.00	On-line Banking	bill payment to Katastrophies Ref:-1509005	£ 1,943.37	Purchase	Engraving	
74	2015 Summer	03/09/2015	20-30-89 03222217	-£ 248.84	On-line Banking	bill payment to Bronel Group Ltd Ref:-WIM099817A	£ 2,393.37	Purchase	Trophies	
73	2015 Summer	03/09/2015	20-30-89 03222217	-£ 237.20	On-line Banking	bill payment to Funky Chalk Co Ref:-INVOICE 33191	£ 2,642.21	Purchase	Trophies	
72	2015 Summer	28/08/2015	20-30-89 03222217	-£ 194.49	On-line Banking	bill payment to Bronel Group Ltd Ref:-WIM099817A	£ 2,879.41	Purchase	Trophies	
71	2015 Winter	24/08/2015	20-30-89 03222217	£ 3,030.00	Deposit	at Barclays 42Hedge End Ref:-100023	£ 3,073.90	Income	Fees	
70	2015 Summer	13/07/2015	20-30-89 03222217	-£ 100.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 43.90	Purchase	Admin Items	
69	2015 Summer	24/06/2015	20-30-89 03222217	-£ 100.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 143.90	Purchase	Admin Items	
68	2015 Summer	24/06/2015	20-30-89 03222217	-£ 25.00	AFTS payment	re CHARGES 524462 Yiwu Noble Impan	£ 243.90	Purchase	Trophies	
67	2014 Winter	24/06/2015	20-30-89 03222217	-£ 1,348.51	CHAPS transfer	to Karl Willis 524462 Yiwu Noble	£ 268.90	Purchase	Trophies	
66	2014 Winter	20/04/2015	20-30-89 03222217	-£ 100.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 1,617.41	Purchase	Admin Items	
65	2014 Winter	13/04/2015	20-30-89 03222217	-£ 18.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-FOR EXTRA PLAQUES	£ 1,717.41	Purchase	Trophies	
64	2015 Summer	10/04/2015	20-30-89 03222217	£ 500.00	Deposit	re 41Hedge End 100022	£ 1,735.41	Income	Fees	
63	2014 Winter	02/04/2015	20-30-89 03222217	-£ 580.00	On-line Banking	bill payment to Katastrophies Ref:-1503056/100	£ 1,235.41	Purchase	Engraving	
62	2014 Winter	02/04/2015	20-30-89 03222217	-£ 6.95	On-line Banking	bill payment to BW Trophies Ltd Ref:-POSTAGE FOR PLAQUE	£ 1,815.41	Purchase	Trophies	
61	2014 Winter	23/03/2015	20-30-89 03222217	-£ 605.70	On-line Banking	bill payment to Globelink Fallow Ref:-IMP277012	£ 1,822.36	Purchase	Admin Items	
60	2014 Winter	23/03/2015	20-30-89 03222217	-£ 200.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-KARLS PLAQUES	£ 2,428.06	Purchase	Trophies	
59	2014 Winter	23/03/2015	20-30-89 03222217	£ 1,800.00	Deposit	at Barclays 41Hedge End Ref:-100021	£ 2,628.06	Income	Fees	
58	2014 Winter	02/03/2015	20-30-89 03222217	-£ 54.11	Mar On-line Banking	bill payment to Quayside Clothing Ref:-2382278	£ 828.06	Purchase	Finals Night	
57	2014 Winter	10/02/2015	20-30-89 03222217	-£ 243.44	On-line Banking	bill payment to Funky Chalk Co Ref:-ORDER NO 18750	£ 882.17	Purchase	Trophies	
56	2014 Winter	15/01/2015	20-30-89 03222217	-£ 25.00	AFTS payment	re CHARGES 520707 Yiwu Noble Impan	£ 1,125.61	Purchase	Trophies	
55	2014 Winter	15/01/2015	20-30-89 03222217	-£ 108.59	CHAPS transfer	to Karl Willis 520707 Yiwu Noble	£ 1,150.61	Purchase	Trophies	
54	2014 Winter	14/01/2015	20-30-89 03222217	-£ 25.00	AFTS payment	re CHARGES 515796 Yiwu Noble Impan	£ 1,259.20	Purchase	Trophies	
53	2014 Winter	14/01/2015	20-30-89 03222217	-£ 210.47	Start Balance	1494.67 CHAPS transfer to Karl Willis 515796 Yiwu Noble	£ 1,284.20	Purchase	Trophies	
52	2014 Winter	08/01/2015	20-30-89 03222217	-£ 25.00	AFTS payment	re CHARGES 629673 Yiwu Noble Impan	£ 1,494.67	Purchase	Trophies	
51	2014 Winter	08/01/2015	20-30-89 03222217	-£ 1,484.76	CHAPS transfer	to Karl Willis 629673 Yiwu Noble	£ 1,519.67	Purchase	Trophies	
50	2014 Winter	12/11/2014	20-30-89 03222217	-£ 100.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 3,004.43	Purchase	Admin Items	
49	2014 Winter	05/11/2014	20-30-89 03222217	-£ 200.00	On-line Banking	bill payment to Karl Willis Ref:-TROPHY	£ 3,104.43	Purchase	Trophies	
48	2014 Summer	25/09/2014	20-30-89 03222217	-£ 538.62	On-line Banking	bill payment to Katastrophies Ref:-1409061	£ 3,304.43	Purchase	Engraving	
47	2014 Winter	08/09/2014	20-30-89 03222217	-£ 300.00	On-line Banking	bill payment to Karl Willis Ref:-KATASTROPHIES	£ 3,843.05	Purchase	Trophies	
46	2014 Winter	03/09/2014	20-30-89 03222217	-£ 166.95	On-line Banking	bill payment to BW Trophies Ltd Ref:-INV 2982-13/14	£ 4,143.05	Purchase	Trophies	
45	2014 Winter	01/09/2014	20-30-89 03222217	-£ 250.00	On-line Banking	bill payment to Funky Chalk Co Ref:-INVOICE 00332	£ 4,310.00	Purchase	Trophies	
44	2014 Winter	28/08/2014	20-30-89 03222217	£ 3,430.00	Deposit	re 43Gosport	£ 4,560.00	Income	Fees	
43	2014 Summer	26/08/2014	20-30-89 03222217	-£ 20.00	On-line Banking	bill payment to Karl Willis Ref:-COLLECTING TROPHY	£ 1,130.00	Purchase	Admin Items	
42	2014 Summer	24/07/2014	20-30-89 03222217	-£ 50.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 1,150.00	Purchase	Admin Items	
41	2014 Summer	18/07/2014	20-30-89 03222217	-£ 50.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 1,200.00	Purchase	Admin Items	
40	2014 Summer	26/06/2014	20-30-89 03222217	-£ 50.00	Cash withdrawal	at Barclays 44Gosport	£ 1,250.00	Purchase	Other	
39	2014 Summer	08/05/2014	20-30-89 03222217	-£ 100.00	Cash withdrawal	at Barclays 44Gosport	£ 1,300.00	Purchase	Other	
38	2014 Summer	01/05/2014	20-30-89 03222217	£ 11.00	Deposit	re 43Gosport 100020	£ 1,400.00	Income	Fees	
37	2014 Summer	10/04/2014	20-30-89 03222217	£ 576.22	Deposit	re 44Gosport 100017	£ 1,389.00	Income	Fees	
36	2014 Summer	09/04/2014	20-30-89 03222217	-£ 300.00	Cheque	issued 100008	£ 812.78	Purchase	Other	
35	2014 Summer	08/04/2014	20-30-89 03222217	-£ 9.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-FOR PLAQUES	£ 1,112.78	Purchase	Trophies	
34	2014 Summer	07/04/2014	20-30-89 03222217	-£ 120.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-40 GOLD PLAQUES	£ 1,121.78	Purchase	Trophies	
33	2014 Summer	01/04/2014	20-30-89 03222217	-£ 240.00	On-line Banking	bill payment to Funky Chalk Co Ref:-FOR 11 CUES	£ 1,241.78	Purchase	Raffle Prizes	
32	2014 Summer	31/03/2014	20-30-89 03222217	-£ 244.00	Mar On-line Banking	bill payment to BW Trophies Ltd Ref:-CUP-SHIELDS-PLAQUE	£ 1,481.78	Purchase	Trophies	
31	2014 Summer	28/03/2014	20-30-89 03222217	£ 1,640.00	Deposit	re 44Gosport 4100015	£ 1,725.78	Income	Fees	
30	2014 Summer	04/03/2014	20-30-89 03222217	-£ 50.00	On-line Banking	bill payment to Karl Willis Ref:-WEB HOSTING	£ 85.78	Purchase	Web Hosting	
29	2013 Winter	26/02/2014	20-30-89 03222217	£ 130.00	Direct credit	from Willis K+A Ref:-TROPHY REFUND	£ 135.78	Income	Fees	
28	2013 Winter		20-30-89 03222217	£ 420.96		MISSING STATEMENT	£ 5.78	Purchase	other	
27	2013 Winter	24/10/2013	20-30-89 03222217	-£ 40.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-JACK FOR P/WEIGHT	£ 426.74	Purchase	Trophies	
26	2013 Winter	03/09/2013	20-30-89 03222217	-£ 276.00	On-line Banking	re XIANGRONG ZHOU 637798 Karl Willis	£ 466.74	Purchase	Trophies	
25	2013 Winter	03/09/2013	20-30-89 03222217	-£ 25.00	AFTS payment	re CHARGES 637798 CHARGES 637798 Xiangrong Zhou	£ 742.74	Purchase	Trophies	
24	2013 Winter	03/09/2013	20-30-89 03222217	-£ 1,063.86	AFTS payment	re XIANGRONG ZHOU 637798 Karl Willis	£ 767.74	Purchase	Trophies	
23	2013 Winter	02/09/2013	20-30-89 03222217	£ 2,340.00	Deposit	re 41Fareham 100013	£ 1,831.60	Income	Fees	
22	2013 Summer	02/09/2013	20-30-89 03222217	-£ 760.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-2727-12/13	-£ 508.40	Purchase	Trophies	
21	2013 Summer	23/08/2013	20-30-89 03222217	£ 120.00	Deposit		£ 251.60	Income	Fees	
20	2013 Summer	24/07/2013	20-30-89 03222217	-£ 336.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-JACK FOR 12 BASES	£ 131.60	Purchase	Trophies	

Sponsored by:

Bank Account Transactions

Index	Season	Date	Account	Amount	BankingRef	Description	Balance	Type	Transaction Type	Receipt/Credit
19	2013 Summer	18/07/2013	20-30-89 03222217	-£ 250.00	On-line Banking	bill payment to Funky Chalk Co Ref:-INVOICE 00287	£ 467.60	Purchase	Trophies	
18	2013 Summer	10/06/2013	20-30-89 03222217	-£ 28.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-TO JACK FOR BASE	£ 717.60	Purchase	Trophies	
17	2013 Summer	21/05/2013	20-30-89 03222217	-£ 46.00	On-line Banking	bill payment to BW Trophies Ltd Ref:-TO JACK FOR BASE	£ 745.60	Purchase	Trophies	
16	2013 Summer	13/05/2013	20-30-89 03222217	-£ 171.88	On-line Banking	bill payment to Cladish Sports Ref:-14027	£ 791.60	Purchase	Trophies	
15	2013 Summer	08/05/2013	20-30-89 03222217	-£ 427.38	On-line Banking	bill payment to Bronel Group Ltd Ref:-WIM085279A	£ 963.48	Purchase	Trophies	
14	2013 Summer	30/04/2013	20-30-89 03222217	£ 240.00	Deposit	at Barclays 31Gosport	£ 1,390.86	Income	Fees	
13	2013 Summer	22/04/2013	20-30-89 03222217	£ 1,640.00	Deposit	re 36Fareham 100009	£ 1,150.86	Income	Fees	
12	2013 Summer	22/04/2013	20-30-89 03222217	-£ 510.00	Transfer	to BW Darts and Troph Fareham	-£ 489.14	Purchase	Engraving	
11	2013 Summer	19/04/2013	20-30-89 03222217	-£ 300.00	Cheque	issued 100007	£ 20.86	Purchase	Other	
10	2013 Summer	15/04/2013	20-30-89 03222217	-£ 171.50	On-line Banking	bill payment to Leisure Awards Ltd Ref:-57437	£ 320.86	Purchase	Trophies	
9	2013 Summer	11/04/2013	20-30-89 03222217	-£ 189.25	Transfer	to Bronel Group Cur 224409	£ 492.36	Purchase	Trophies	
8	2013 Summer	11/04/2013	20-30-89 03222217	-£ 36.00	On-line Banking	bill payment to Karl Willis Ref:-INK	£ 681.61	Purchase	Admin Items	
7	2012 Winter	06/03/2013	20-30-89 03222217	-£ 200.00	Transfer	to Willis K+A Gosport	£ 717.61	Purchase	Other	
6	2012 Winter	14/02/2013	20-30-89 03222217	£ 250.00	Correction	to Fareham 32 We apologise for this error on your account which we have correcte	£ 917.61	Correction	bank error	
5	2012 Winter	14/02/2013	20-30-89 03222217	-£ 250.00	Transfer	to Robert Pearce Fareham	£ 667.61	Purchase	other	
4	2012 Winter	14/02/2013	20-30-89 03222217	-£ 250.00	Cash withdrawal	at Barclays Fareham 32	£ 917.61	Purchase	Other	
3	2012 Winter	01/02/2013	20-30-89 03222217	-£ 572.00	Transfer	to Willis K+A Gosport	£ 1,167.61	Purchase	Other	
2	2012 Winter	28/01/2013	20-30-89 03222217	-£ 240.00	Transfer	to B+W Darts + Trophi 5581213	£1,739.61	Purchase	Engraving	
1	2012 Winter	21/01/2013	20-30-89 03222217	-£ 250.00	Cash withdrawal	at Barclays Gosport 34	£ 1,979.61	Purchase	Other	