

The Inches Golf Society Accounts 2024/25



We continue to spend money that is assigned to no specific member of the society with £240 subsidising this year's Players Tournament at The Oxfordshire and £65 subsidising our Society fixture at Essendon.

Other expenses this year were: Trophy Engraving, £69.90 and covering the missing 8th player at The Masters, £116.00.

Our expenses were offset by interest received of £56.42 and subs excess of £263.84.

At the end of last season, the funds attributed to no specific member stand at £920.63, down from £10821.21 at the end of the previous year.

Summary

Where our money is

Account	Current Balance	Details
Barclays	£516.01	Page 47 - 51
Chase Saving	£2,263.16	Page 52
Chase Spending	£10.77	Page 53
Chase Roundup	£4.62	Page 54
Cash	£0.00	
Total	£2,794.56	

How it's divided

Account	Current Balance	Details
Society Funds	£920.63	Page 3 - 4
2024/25 Fixtures	£0.00	Page 30 - 33
2025/26 Fixtures	-£689.20	Page 34 - 35
Insurance	£127.50	Page 39
Players Fund	£0.09	Page 38
Guest Fund	£0.00	Page 36
Prize Fund	£0.00	Page 40 - 43
La Cala 25	£0.00	Page 44 - 45
La Cala 26	£59.57	Page 46
Andy Judd	£74.23	Page 6
Andy Rippington	-£68.90	Page 7
Bernie Butler	£55.22	Page 8
Brennan Harvey	£161.12	Page 9
Chris Dyer	£112.13	Page 10 - 11
Dave Edwards	£84.31	Page 12
Dave Sharpe	£188.92	Page 13
David Goldfarb	£123.44	Page 14
Doug Young	£124.55	Page 15
Gordon Crisp	£205.51	Page 16 - 17
Jon Mann	£135.38	Page 18
Lee Robinson	-£7.45	Page 19 - 20
Luke Hollingsworth	£125.15	Page 21
Martin Fox	£41.50	Page 22 - 23
Mauricio Varlotta	£126.04	Page 24
Max Dyer	£174.46	Page 25
Mitchell Brand	£142.80	Page 26
Nigel Hunnisett	£128.40	Page 27
Simon Armitage	£155.70	Page 28
Stuart Hawes	£59.12	Page 29
Dave King	£95.84	Page 37
Duncan Willett	£58.04	Page 37
Steve Mayer	£80.46	Page 37
Total	£2,794.56	

Society Funds

Income

Opening Balance	£1,081.21
Subs	£383.84
Interest	£65.42
Rounding Up	£1.04
	<u>£1,531.51</u>

Expenditure

Committee Fees	£120.00
Players Subsidy	£240.00
Essenden Subsidy	£65.00
Engraving	£69.90
Masters Excess	£116.00
Current Balance	£920.63
	<u>£1,531.53</u>

Profit/Loss	-£160.58
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Society Funds

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£1,081.21
01/11/2024	Subs 25	Andy Judd	£20.00	£1,101.21
01/11/2024	Subs 25	Andy Rippington	£20.00	£1,121.21
01/11/2024	Subs 25	Bernie Butler	£20.00	£1,141.21
01/11/2024	Subs 25	Brennan Harvey	£20.00	£1,161.21
01/11/2024	Subs 25	Chris Dyer	£20.00	£1,181.21
01/11/2024	Subs 25	Dave Edwards	£20.00	£1,201.21
01/11/2024	Subs 25	Dave Sharpe	£20.00	£1,221.21
01/11/2024	Subs 25	David Goldfarb	£20.00	£1,241.21
01/11/2024	Subs 25	Doug Young	£20.00	£1,261.21
01/11/2024	Subs 25	Gordon Crisp	£20.00	£1,281.21
01/11/2024	Subs 25	Jon Mann	£20.00	£1,301.21
01/11/2024	Subs 25	Stuart Hawes	£20.00	£1,321.21
01/11/2024	Subs 25	Lee Robinson	£20.00	£1,341.21
01/11/2024	Subs 25	Luke Hollingsworth	£20.00	£1,361.21
01/11/2024	Subs 25	Martin Fox	£20.00	£1,381.21
01/11/2024	Subs 25	Mauricio Varlotta	£20.00	£1,401.21
01/11/2024	Subs 25	Mitchell Brand	£20.00	£1,421.21
01/11/2024	Subs 25	Nigel Hunnisett	£20.00	£1,441.21
01/11/2024	Subs 25	Simon Armitage	£20.00	£1,461.21
01/11/2024	Subs 25	Tom Case	£3.84	£1,465.05
01/11/2024	Interest	Miscellaneous	£1.94	£1,466.99
01/11/2024	Committee Fees 25	Martin Fox	-£20.00	£1,446.99
01/11/2024	Committee Fees 25	Dave Sharpe	-£20.00	£1,426.99
01/11/2024	Committee Fees 25	Bernie Butler	-£40.00	£1,386.99
01/11/2024	Committee Fees 25	Andy Rippington	-£40.00	£1,346.99
01/12/2024	Interest	Miscellaneous	£4.75	£1,351.74
01/01/2025	Interest	Miscellaneous	£8.21	£1,359.95
01/02/2025	Interest	Miscellaneous	£8.26	£1,368.21
08/02/2025	Essendon Subsidy	25 Fixtures:w Essendon 25	-£65.00	£1,303.21
01/03/2025	Interest	Miscellaneous	£6.99	£1,310.20
12/03/2025	players 25 subsidy	25 Fixtures:w Players 25 Oxfordshire	-£240.00	£1,070.20
01/04/2025	Interest	Miscellaneous	£7.13	£1,077.33
01/05/2025	Interest	Miscellaneous	£6.92	£1,084.25
01/06/2025	Interest	Miscellaneous	£6.84	£1,091.09
23/06/2025	Round up	AC Prize Fund	£0.02	£1,091.11
01/07/2025	Interest	Miscellaneous	£6.38	£1,097.49
30/07/2025	Trophy Engraving	Miscellaneous	-£20.00	£1,077.49
01/08/2025	Interest	Miscellaneous	£5.47	£1,082.96
01/09/2025	Interest	Miscellaneous	£0.81	£1,083.77
07/09/2025	Toot Hill - Rounding up	25 Fixtures:w Toot Hill 25	£1.04	£1,084.81
24/09/2025	Engraving	Lee Robinson	-£49.90	£1,034.91
01/10/2025	Interest	Miscellaneous	£1.72	£1,036.63
15/10/2025	Masters 25 Missing Player	25 Fixtures:w Masters 25 Celtic Manor	-£116.00	£920.63

Members Current Standings

This is a summary of your current financial situation in the society.

The amount shown in the standing order column will cover the top up required plus the same number of society fixtures you played this year (Max - I have assumed you will play a similar number to your Dad). If you wish to include The Players, add another **£18** to your monthly amount.

Another **£44** per month on top of this will include La Cala, and an extra **£15** will include The Masters.

If you do nothing - the 'Top up required' amount will need to be paid before the first game this season

	Balance as of 31/10/2024	Insurance	Players Fund	Subs	Deposits Since 31 Oct	Committee Fees	Total	Top up Required	Standing Order
Andy Judd	£74.23	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£20.13	£129.87	£50.00
Andy Rippington	-£68.90	-£7.50	-£20.00	-£20.00	-£6.60	£40.00	-£83.00	SO	£65.00
Bernie Butler	£55.22	£0.00	-£20.00	-£20.00	-£6.60	£40.00	£48.62	SO	£58.00
Brennan Harvey	£161.12	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£107.02	£42.98	£38.00
Chris Dyer	£112.13	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£58.03	£91.97	£57.00
Dave Edwards	£84.31	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£30.21	£119.79	£30.00
Dave Sharpe	£188.92	-£7.50	-£20.00	-£20.00	-£6.60	£20.00	£154.82	£0.00	£24.00
David Goldfarb	£123.44	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£69.34	£80.66	£56.00
Doug Young	£124.55	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£70.45	£79.55	£16.00
Gordon Crisp	£205.51	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£151.41	£0.00	£53.00
Jon Mann	£135.38	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£81.28	£68.72	£11.00
Lee Robinson	-£7.45	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	-£61.55	SO	£73.00
Luke Hollingsworth	£125.15	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£71.05	£78.95	£12.00
Martin Fox	£41.50	-£7.50	-£20.00	-£20.00	-£6.60	£20.00	£7.40	SO	£52.00
Mauricio Varlotta	£126.04	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£71.94	£78.06	£22.00
Max Dyer	£174.46	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£120.36	£29.64	£51.00
Mitchell Brand	£142.80	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£88.70	£61.30	£20.00
Nigel Hunnisett	£128.40	£0.00	-£20.00	-£20.00	-£6.60	£0.00	£81.80	£68.20	£26.00
Simon Armitage	£155.70	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£101.60	£48.40	£39.00
Stuart Hawes	£59.12	-£7.50	-£20.00	-£20.00	-£6.60	£0.00	£5.02	£144.98	£47.00

Andy Judd

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£173.06
01/11/2024	Insurance 25	-£7.50	£165.56
01/11/2024	Subs 25	-£20.00	£145.56
01/11/2024	Players Fund 25	-£20.00	£125.56
13/11/2024	Money Paid In	£64.00	£189.56
18/01/2025	Blakes Prize Fund	-£5.00	£184.56
18/01/2025	Blakes	-£34.00	£150.56
08/02/2025	Essendon Prize Fund	-£5.00	£145.56
08/02/2025	Essendon	-£50.00	£95.56
10/02/2025	Money Paid In	£139.00	£234.56
17/02/2025	Money Paid In	£109.00	£343.56
17/02/2025	players 25 Balance	-£139.00	£204.56
01/03/2025	Aldenham Prize Fund	-£5.00	£199.56
01/03/2025	Aldenham	-£48.50	£151.06
22/03/2025	Money Paid In	£48.00	£199.06
22/03/2025	Redbourn LD	£11.00	£210.06
22/03/2025	Redbourn Prize Fund	-£5.00	£205.06
22/03/2025	Redbourne	-£44.00	£161.06
06/05/2025	Players 25 Prize Fund	-£10.00	£151.06
09/05/2025	Money Paid In	£654.00	£805.06
14/05/2025	Oxfordshire Bar extra	-£7.87	£797.19
14/05/2025	La Cala 25 Balance	-£654.00	£143.19
16/05/2025	Money Paid In	£65.00	£208.19
20/05/2025	Aldwickbury Prize Fund	-£5.00	£203.19
20/05/2025	Aldwickbury	-£53.00	£150.19
29/05/2025	Money Paid In	£47.00	£197.19
31/05/2025	Canons Brook Prize Fund	-£5.00	£192.19
31/05/2025	Canons Brook	-£42.00	£150.19
05/06/2025	Canons Brook 26 Deposit	-£5.27	£144.92
10/07/2025	Money Paid In	£46.00	£190.92
12/07/2025	Woolston Manor Prize Fund	-£5.00	£185.92
12/07/2025	Woolston Manor	-£35.00	£150.92
20/08/2025	Mill Green 26 Deposit	-£5.27	£145.65
04/09/2025	la Cala 25 Whip	-£300.00	-£154.35
07/09/2025	Money Paid In	£51.00	-£103.35
07/09/2025	Toot Hill NP	£17.00	-£86.35
07/09/2025	Toot Hill Prize Fund	-£5.00	-£91.35
07/09/2025	Toot Hill	-£40.08	-£131.43
09/09/2025	Money Paid In	£300.00	£168.57
24/09/2025	La Cala whip refund	£144.66	£313.23
24/09/2025	Masters Prize Fund	-£8.00	£305.23
24/09/2025	Masters	-£166.00	£139.23
29/09/2025	Money Paid In	£145.00	£284.23
15/10/2025	Aldenham Deposit	-£5.00	£279.23
15/10/2025	La Cala 26 Deposit	-£50.00	£229.23
15/10/2025	La Cala 26 Flights	-£145.00	£84.23
21/10/2025	Essendon deposit	-£10.00	£74.23

Andy Rippington			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		-£73.91
01/11/2024	Commitee Fees 25	£40.00	-£33.91
01/11/2024	Insurance 25	-£7.50	-£41.41
01/11/2024	Subs 25	-£20.00	-£61.41
01/11/2024	Players Fund 25	-£20.00	-£81.41
13/11/2024	Money Paid In	£50.00	-£31.41
16/12/2024	Money Paid In	£50.00	£18.59
10/01/2025	Money Paid In	£50.00	£68.59
08/02/2025	Essendon Prize Fund	-£5.00	£63.59
08/02/2025	Essendon	-£50.00	£13.59
10/02/2025	Money Paid In	£50.00	£63.59
17/02/2025	players 25 Balance	-£139.00	-£75.41
01/03/2025	Money Paid In	£300.00	£224.59
01/03/2025	Aldenhams Prize Fund	-£5.00	£219.59
01/03/2025	Aldenhams	-£48.50	£171.09
22/03/2025	Money Paid In	£50.00	£221.09
22/03/2025	Redbourn Winner	£20.00	£241.09
22/03/2025	Redbourn Prize Fund	-£5.00	£236.09
22/03/2025	Redbourne	-£44.00	£192.09
11/04/2025	Whitehill	-£38.00	£154.09
12/04/2025	WhiteHill Prize Fund	-£5.00	£149.09
14/04/2025	Money Paid In	£50.00	£199.09
06/05/2025	Players 25 Prize Fund Mark	-£6.00	£193.09
06/05/2025	Players 25 Prize Fund	-£10.00	£183.09
14/05/2025	Money Paid In	£50.00	£233.09
14/05/2025	Oxfordshire Bar extra	-£7.87	£225.22
20/05/2025	Aldwickbury Prize Fund	-£5.00	£220.22
20/05/2025	Aldwickbury	-£53.00	£167.22
31/05/2025	Canons Brook NP	£12.00	£179.22
31/05/2025	Canons Brook Prize Fund	-£5.00	£174.22
31/05/2025	Canons Brook	-£42.00	£132.22
01/06/2025	Money Paid In	£600.00	£732.22
01/06/2025	La Cala 25 Balance	-£654.00	£78.22
05/06/2025	Canons Brook 26 Deposit	-£5.27	£72.95
16/06/2025	Money Paid In	£50.00	£122.95
23/06/2025	Dyrham Park Prize Fund	-£5.00	£117.95
23/06/2025	Dyrham Park	-£40.00	£77.95
12/07/2025	Woolston Manor Prize Fund	-£5.00	£72.95
12/07/2025	Woolston Manor	-£35.00	£37.95
16/07/2025	Money Paid In	£50.00	£87.95
11/08/2025	Money Paid In	£50.00	£137.95
20/08/2025	Mill Green 26 Deposit	-£5.27	£132.68
04/09/2025	la Cala 25 Whip	-£300.00	-£167.32
07/09/2025	Toot Hill Prize Fund	-£5.00	-£172.32
07/09/2025	Toot Hill	-£40.08	-£212.40
08/09/2025	Money Paid In	£300.00	£87.60
12/09/2025	Whip Euros	£86.56	£174.16
14/09/2025	Money Paid In	£50.00	£224.16
24/09/2025	La Cala whip refund	£40.94	£265.10
24/09/2025	Masters Prize Fund	-£8.00	£257.10
24/09/2025	Masters	-£166.00	£91.10
14/10/2025	Money Paid In	£50.00	£141.10
15/10/2025	Aldenhams Deposit	-£5.00	£136.10
15/10/2025	La Cala 26 Deposit	-£50.00	£86.10
15/10/2025	La Cala 26 Flights	-£145.00	-£58.90
21/10/2025	Essendon deposit	-£10.00	-£68.90

Bernie Butler			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		-£270.79
01/11/2024	Committee Fees 25	£40.00	-£230.79
01/11/2024	Subs 25	-£20.00	-£250.79
01/11/2024	Players Fund 25	-£20.00	-£270.79
29/11/2024	Money Paid In	£140.00	-£130.79
30/12/2024	Money Paid In	£140.00	£9.21
18/01/2025	Blakes NP	£12.00	£21.21
18/01/2025	Blakes Prize Fund	-£5.00	£16.21
18/01/2025	Blakes	-£34.00	-£17.79
29/01/2025	Money Paid In	£140.00	£122.21
08/02/2025	Essendon Prize Fund	-£5.00	£117.21
08/02/2025	Essendon	-£50.00	£67.21
17/02/2025	players 25 Balance	-£139.00	-£71.79
03/03/2025	Money Paid In	£140.00	£68.21
22/03/2025	Redbourn Prize Fund	-£5.00	£63.21
22/03/2025	Redbourne	-£44.00	£19.21
31/03/2025	Money Paid In	£140.00	£159.21
11/04/2025	Whitehill	-£38.00	£121.21
12/04/2025	WhiteHill Prize Fund	-£5.00	£116.21
29/04/2025	Money Paid In	£140.00	£256.21
06/05/2025	Players 25 Day 1 2's	£23.00	£279.21
06/05/2025	Players 25 Prize Fund	-£10.00	£269.21
14/05/2025	Oxfordshire Bar extra	-£7.87	£261.34
16/05/2025	Money Paid In	£112.00	£373.34
20/05/2025	Aldwickbury Prize Fund	-£5.00	£368.34
20/05/2025	Aldwickbury (Dave O'D)	-£46.50	£321.84
20/05/2025	Aldwickbury	-£53.00	£268.84
20/05/2025	Aldwickbury (Sanjiv)	-£56.00	£212.84
29/05/2025	Money Paid In	£140.00	£352.84
31/05/2025	Canons Brook Prize Fund	-£5.00	£347.84
31/05/2025	Canons Brook	-£42.00	£305.84
05/06/2025	Canons Brook 26 Deposit	-£5.27	£300.57
23/06/2025	Dyrham Park Prize Fund	-£5.00	£295.57
23/06/2025	Dyrham Park	-£40.00	£255.57
26/06/2025	Money Paid In	£60.00	£315.57
26/06/2025	La Cala 25 Balance	-£654.00	-£338.43
30/06/2025	Money Paid In	£140.00	-£198.43
12/07/2025	Woolston Manor Prize Fund	-£5.00	-£203.43
12/07/2025	Woolston Manor	-£42.50	-£245.93
29/07/2025	Money Paid In	£140.00	-£105.93
02/08/2025	Mill Green Prize Fund (Luke)	-£3.00	-£108.93
02/08/2025	Mill Green Prize Fund	-£5.00	-£113.93
02/08/2025	Mill Green	-£45.00	-£158.93
20/08/2025	Mill Green 26 Deposit	-£5.27	-£164.20
29/08/2025	Money Paid In	£140.00	-£24.20
04/09/2025	Toot Hill 3rd T time	£45.00	£20.80
04/09/2025	la Cala 25 Whip	-£300.00	-£279.20
05/09/2025	Money Paid In	£245.50	-£33.70
07/09/2025	Toot Hill LD - Luke B	£17.00	-£16.70
07/09/2025	Toot Hill Prize Fund - Luke B	-£3.00	-£19.70
07/09/2025	Toot Hill Prize Fund	-£5.00	-£24.70
07/09/2025	Toot Hill	-£40.08	-£64.78
24/09/2025	La Cala whip refund	£201.99	£137.21
24/09/2025	La Cala Refund	-£201.99	-£64.78
29/09/2025	Money Paid In	£140.00	£75.22
10/10/2025	Money Paid In	£50.00	£125.22
15/10/2025	Aldenhams Deposit	-£5.00	£120.22
15/10/2025	La Cala 26 Deposit	-£50.00	£70.22
15/10/2025	La Cala 26 Flights	-£145.00	-£74.78
21/10/2025	Essendon deposit	-£10.00	-£84.78
29/10/2025	Money Paid In	£140.00	£55.22

Brennan Harvey			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£142.61
01/11/2024	Insurance 25	-£7.50	£135.11
01/11/2024	Subs 25	-£20.00	£115.11
01/11/2024	Players Fund 25	-£20.00	£95.11
18/01/2025	Blakes Prize Fund	-£5.00	£90.11
18/01/2025	Blakes	-£34.00	£56.11
20/01/2025	Money Paid In	£94.00	£150.11
03/02/2025	Money Paid In	£55.00	£205.11
08/02/2025	Essendon Prize Fund	-£5.00	£200.11
08/02/2025	Essendon	-£50.00	£150.11
17/02/2025	players 25 Balance	-£139.00	£11.11
24/02/2025	Money Paid In	£193.00	£204.11
01/03/2025	Aldenhams Prize Fund	-£5.00	£199.11
01/03/2025	Aldenhams	-£48.50	£150.61
22/03/2025	Money Paid In	£49.00	£199.61
22/03/2025	Redbourn Prize Fund	-£5.00	£194.61
22/03/2025	Redbourne	-£44.00	£150.61
06/05/2025	Players 25 Day 1 NP 2	£14.00	£164.61
06/05/2025	Players 25 Prize Fund	-£10.00	£154.61
14/05/2025	Oxfordshire Bar extra	-£7.87	£146.74
20/05/2025	Aldwickbury Prize Fund	-£5.00	£141.74
20/05/2025	Aldwickbury	-£53.00	£88.74
21/05/2025	Money Paid In	£61.00	£149.74
05/06/2025	Canons Brook 26 Deposit	-£5.27	£144.47
01/08/2025	Money Paid In	£55.00	£199.47
02/08/2025	Mill Green Prize Fund	-£5.00	£194.47
02/08/2025	Mill Green	-£45.00	£149.47
20/08/2025	Mill Green 26 Deposit	-£5.27	£144.20
07/09/2025	Money Paid In	£51.00	£195.20
07/09/2025	Toot Hill Winner	£26.00	£221.20
07/09/2025	Toot Hill Prize Fund	-£5.00	£216.20
07/09/2025	Toot Hill	-£40.08	£176.12
15/10/2025	Aldenhams Deposit	-£5.00	£171.12
21/10/2025	Essendon deposit	-£10.00	£161.12

Chris Dyer			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£197.50
01/11/2024	Insurance 25	-£7.50	£190.00
01/11/2024	Subs 25	-£20.00	£170.00
01/11/2024	Players Fund 25	-£20.00	£150.00
13/11/2024	Money Paid In	£39.00	£189.00
18/01/2025	Blakes Winner	£24.00	£213.00
18/01/2025	Blakes Prize Fund	-£5.00	£208.00
18/01/2025	Blakes	-£34.00	£174.00
03/02/2025	Money Paid In	£55.00	£229.00
08/02/2025	Essendon Winner	£26.00	£255.00
08/02/2025	Essendon 2's	£6.50	£261.50
08/02/2025	Essendon Prize Fund	-£5.00	£256.50
08/02/2025	Essendon	-£50.00	£206.50
17/02/2025	players 25 Balance	-£139.00	£67.50
27/02/2025	Money Paid In	£136.00	£203.50
01/03/2025	Aldenhams Prize Fund	-£5.00	£198.50
01/03/2025	Aldenhams	-£48.50	£150.00
10/03/2025	Money Paid In	£49.00	£199.00
22/03/2025	Redbourn Prize Fund	-£5.00	£194.00
22/03/2025	Redbourne	-£44.00	£150.00
10/04/2025	Money Paid In	£43.00	£193.00
11/04/2025	Whitehill	-£38.00	£155.00
12/04/2025	WhiteHill Prize Fund	-£5.00	£150.00
06/05/2025	Players 25 Day 2 2's	£4.66	£154.66
06/05/2025	Players 25 Prize Fund	-£10.00	£144.66
14/05/2025	Oxfordshire Bar extra	-£7.87	£136.79
16/05/2025	Money Paid In	£67.00	£203.79
20/05/2025	Aldwickbury Prize Fund	-£5.00	£198.79
20/05/2025	Aldwickbury	-£53.00	£145.79
24/05/2025	Aldwickbury NP	£13.00	£158.79
24/05/2025	Aldwickbury LD	£13.00	£171.79
29/05/2025	Money Paid In	£89.00	£260.79
29/05/2025	Canons Brook - Ian	-£45.00	£215.79
31/05/2025	Canons Brook LD (Ian)	£12.00	£227.79
31/05/2025	Canons Brook 2's (ian)	£12.00	£239.79
31/05/2025	Canons Brook Prize Fund	-£5.00	£234.79
31/05/2025	Canons Brook	-£42.00	£192.79
05/06/2025	Canons Brook 26 Deposit	-£5.27	£187.52
01/07/2025	La Cala 25 Balance	-£654.00	-£466.48
06/07/2025	Money Paid In	£695.00	£228.52
11/07/2025	woolston Manor Prize Fund (la	-£3.00	£225.52
12/07/2025	Woolston Manor LD	£15.00	£240.52
12/07/2025	woolston Manor 2's (Max, Jac	£9.00	£249.52
12/07/2025	Woolston Manor Prize Fund	-£5.00	£244.52
12/07/2025	Woolston Manor	-£35.00	£209.52
12/07/2025	Woolston Manor Ian Broadwa	-£35.00	£174.52

01/08/2025	Money Paid In	£76.00	£250.52
02/08/2025	Mill Green Prize Fund (Max)	-£3.00	£247.52
02/08/2025	Mill Green Prize Fund	-£5.00	£242.52
02/08/2025	Mill Green	-£45.00	£197.52
02/08/2025	Mill Green (Max)	-£45.00	£152.52
20/08/2025	Mill Green 26 Deposit	-£5.27	£147.25
04/09/2025	la Cala 25 Whip	-£300.00	-£152.75
07/09/2025	Money Paid In	£431.00	£278.25
07/09/2025	Toot Hill Prize Fund	-£5.00	£273.25
07/09/2025	Toot Hill	-£40.08	£233.17
24/09/2025	La Cala whip refund	£138.96	£372.13
24/09/2025	Masters	-£50.00	£322.13
08/10/2025	Money Paid In	£160.00	£482.13
13/10/2025	Money Paid In	£40.00	£522.13
15/10/2025	Aldenham Deposit	-£5.00	£517.13
15/10/2025	La Cala 26 Deposit	-£50.00	£467.13
15/10/2025	La Cala 26 Flights	-£145.00	£322.13
15/10/2025	Joining Fee (Max)	-£200.00	£122.13
21/10/2025	Essendon deposit	-£10.00	£112.13

Dave Edwards

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£100.67
01/11/2024	Insurance 25	-£7.50	£93.17
01/11/2024	Subs 25	-£20.00	£73.17
01/11/2024	Players Fund 25	-£20.00	£53.17
18/11/2024	Money Paid In	£136.00	£189.17
18/01/2025	Blakes Prize Fund	-£5.00	£184.17
18/01/2025	Blakes	-£34.00	£150.17
17/02/2025	Money Paid In	£193.00	£343.17
17/02/2025	players 25 Balance	-£139.00	£204.17
01/03/2025	Aldenham Prize Fund	-£5.00	£199.17
01/03/2025	Aldenham	-£48.50	£150.67
06/05/2025	Players 25 Prize Fund	-£10.00	£140.67
14/05/2025	Oxfordshire Bar extra	-£7.87	£132.80
20/05/2025	Aldwickbury Prize Fund	-£5.00	£127.80
20/05/2025	Aldwickbury	-£53.00	£74.80
05/06/2025	Canons Brook 26 Deposit	-£5.27	£69.53
01/07/2025	La Cala 25 Balance	-£654.00	-£584.47
03/07/2025	Money Paid In	£735.00	£150.53
02/08/2025	Mill Green Prize Fund	-£5.00	£145.53
02/08/2025	Mill Green	-£45.00	£100.53
20/08/2025	Mill Green 26 Deposit	-£5.27	£95.26
29/08/2025	Money Paid In	£300.00	£395.26
04/09/2025	la Cala 25 Whip	-£300.00	£95.26
12/09/2025	Money Paid In	£55.00	£150.26
24/09/2025	La Cala whip refund	£144.05	£294.31
15/10/2025	Aldenham Deposit	-£5.00	£289.31
15/10/2025	La Cala 26 Deposit	-£50.00	£239.31
15/10/2025	La Cala 26 Flights	-£145.00	£94.31
21/10/2025	Essendon deposit	-£10.00	£84.31

Dave Sharpe

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£177.50
01/11/2024	Commitee Fees 25	£20.00	£197.50
01/11/2024	Insurance 25	-£7.50	£190.00
01/11/2024	Subs 25	-£20.00	£170.00
01/11/2024	Players Fund 25	-£20.00	£150.00
03/02/2025	Money Paid In	£55.00	£205.00
08/02/2025	Essendon Prize Fund	-£5.00	£200.00
08/02/2025	Essendon	-£50.00	£150.00
17/02/2025	players 25 Balance	-£139.00	£11.00
27/02/2025	Money Paid In	£200.00	£211.00
01/03/2025	Aldenhams Prize Fund	-£5.00	£206.00
01/03/2025	Aldenhams	-£48.50	£157.50
06/05/2025	Players 25 Day 2 Winner	£24.00	£181.50
06/05/2025	Players 25 Day 1 NP 1	£14.00	£195.50
06/05/2025	Players 25 Day 2 NP 2	£14.00	£209.50
06/05/2025	Players 25 Day 2 2's	£4.66	£214.16
06/05/2025	Players 25 Prize Fund	-£10.00	£204.16
14/05/2025	Oxfordshire Bar extra	-£7.87	£196.29
29/05/2025	Money Paid In	£1.00	£197.29
31/05/2025	Canons Brook Prize Fund	-£5.00	£192.29
31/05/2025	Canons Brook	-£42.00	£150.29
05/06/2025	Canons Brook 26 Deposit	-£5.27	£145.02
30/06/2025	Money Paid In	£654.00	£799.02
01/07/2025	La Cala 25 Balance	-£654.00	£145.02
06/07/2025	Money Paid In	£45.00	£190.02
12/07/2025	Woolston Manor Prize Fund	-£5.00	£185.02
12/07/2025	Woolston Manor	-£35.00	£150.02
20/08/2025	Mill Green 26 Deposit	-£5.27	£144.75
22/08/2025	Money Paid In	£51.00	£195.75
29/08/2025	Money Paid In	£300.00	£495.75
04/09/2025	la Cala 25 Whip	-£300.00	£195.75
07/09/2025	Toot Hill Prize Fund	-£5.00	£190.75
07/09/2025	Toot Hill	-£40.08	£150.67
24/09/2025	La Cala whip refund	£153.25	£303.92
24/09/2025	la Cala Refund	-£100.00	£203.92
15/10/2025	Aldenhams Deposit	-£5.00	£198.92
21/10/2025	Essenden deposit	-£10.00	£188.92

David Goldfarb

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£197.54
01/11/2024	Insurance 25	-£7.50	£190.04
01/11/2024	Subs 25	-£20.00	£170.04
01/11/2024	Players Fund 25	-£20.00	£150.04
13/11/2024	Money Paid In	£39.00	£189.04
18/01/2025	Blakes Prize Fund	-£5.00	£184.04
18/01/2025	Blakes	-£34.00	£150.04
27/02/2025	Money Paid In	£55.00	£205.04
01/03/2025	Aldenhams NP	£15.00	£220.04
01/03/2025	Aldenhams 2's	£15.00	£235.04
01/03/2025	Aldenhams Prize Fund	-£5.00	£230.04
01/03/2025	Aldenhams	-£48.50	£181.54
10/03/2025	Money Paid In	£18.00	£199.54
22/03/2025	Redbourn Prize Fund	-£5.00	£194.54
22/03/2025	Redbourne	-£44.00	£150.54
31/03/2025	Money Paid In	£43.00	£193.54
11/04/2025	Whitehill	-£38.00	£155.54
12/04/2025	WhiteHill Prize Fund	-£5.00	£150.54
06/05/2025	Money Paid In	£624.00	£774.54
06/05/2025	Money Paid In	£30.00	£804.54
06/05/2025	La Cala 25 Balance	-£654.00	£150.54
21/05/2025	Money Paid In	£105.00	£255.54
21/05/2025	Aldwickbury Prize Fund	-£5.00	£250.54
21/05/2025	Aldwickbury	-£53.00	£197.54
31/05/2025	Canons Brook Winner	£22.00	£219.54
31/05/2025	Canons Brook Prize Fund	-£5.00	£214.54
31/05/2025	Canons Brook	-£42.00	£172.54
05/06/2025	Canons Brook 26 Deposit	-£5.27	£167.27
19/06/2025	Money Paid In	£23.00	£190.27
23/06/2025	Dyrham Park Prize Fund	-£5.00	£185.27
23/06/2025	Dyrham Park	-£40.00	£145.27
06/07/2025	Money Paid In	£45.00	£190.27
12/07/2025	Woolston Manor Winner	£22.00	£212.27
12/07/2025	Woolston Manor 2's	£13.50	£225.77
12/07/2025	Woolston Manor Prize Fund	-£5.00	£220.77
12/07/2025	Woolston Manor	-£35.00	£185.77
23/07/2025	Money Paid In	£15.00	£200.77
02/08/2025	Mill Green Prize Fund	-£5.00	£195.77
02/08/2025	Mill Green	-£45.00	£150.77
20/08/2025	Mill Green 26 Deposit	-£5.27	£145.50
21/08/2025	Money Paid In	£51.00	£196.50
04/09/2025	la Cala 25 Whip	-£300.00	-£103.50
07/09/2025	Money Paid In	£300.00	£196.50
07/09/2025	Toot Hill Prize Fund	-£5.00	£191.50
07/09/2025	Toot Hill	-£40.08	£151.42
24/09/2025	La Cala whip refund	£157.52	£308.94
24/09/2025	Masters Prize Fund	-£8.00	£300.94
24/09/2025	Masters	-£166.00	£134.94
15/10/2025	Masters NP Day 1 (2)	£3.50	£138.44
15/10/2025	Aldenhams Deposit	-£5.00	£133.44
21/10/2025	Essendon deposit	-£10.00	£123.44

Doug Young

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£153.09
01/11/2024	Insurance 25	-£7.50	£145.59
01/11/2024	Subs 25	-£20.00	£125.59
01/11/2024	Players Fund 25	-£20.00	£105.59
29/01/2025	Money Paid In	£100.00	£205.59
08/02/2025	Essendon 2's	£6.50	£212.09
08/02/2025	Essendon Prize Fund	-£5.00	£207.09
08/02/2025	Essendon	-£50.00	£157.09
29/05/2025	Money Paid In	£40.00	£197.09
31/05/2025	Canons Brook Prize Fund	-£5.00	£192.09
31/05/2025	Canons Brook	-£42.00	£150.09
05/06/2025	Canons Brook 26 Deposit	-£5.27	£144.82
20/08/2025	Mill Green 26 Deposit	-£5.27	£139.55
15/10/2025	Aldenham Deposit	-£5.00	£134.55
21/10/2025	Essendon deposit	-£10.00	£124.55

Gordon Crisp			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£67.31
01/11/2024	Insurance 25	-£7.50	£59.81
01/11/2024	Subs 25	-£20.00	£39.81
01/11/2024	Players Fund 25	-£20.00	£19.81
02/12/2024	Money Paid In	£60.00	£79.81
02/01/2025	Money Paid In	£60.00	£139.81
18/01/2025	Blakes Prize Fund	-£5.00	£134.81
18/01/2025	Blakes	-£34.00	£100.81
03/02/2025	Money Paid In	£60.00	£160.81
08/02/2025	Essendon Prize Fund	-£5.00	£155.81
08/02/2025	Essendon	-£50.00	£105.81
17/02/2025	players 25 Balance	-£139.00	-£33.19
27/02/2025	Money Paid In	£200.00	£166.81
01/03/2025	Aldenhams Prize Fund	-£5.00	£161.81
01/03/2025	Aldenhams	-£48.50	£113.31
03/03/2025	Money Paid In	£60.00	£173.31
22/03/2025	Redbourn Prize Fund	-£5.00	£168.31
22/03/2025	Redbourne	-£44.00	£124.31
02/04/2025	Money Paid In	£60.00	£184.31
11/04/2025	Whitehill	-£38.00	£146.31
12/04/2025	Whitehill LD	£9.00	£155.31
12/04/2025	WhiteHill Prize Fund	-£5.00	£150.31
01/05/2025	Money Paid In	£60.00	£210.31
06/05/2025	Players 25 Day 1 Winner	£24.00	£234.31
06/05/2025	Players 25 Prize Fund	-£10.00	£224.31
14/05/2025	Oxfordshire Bar extra	-£7.87	£216.44
20/05/2025	Aldwickbury Prize Fund	-£5.00	£211.44
20/05/2025	Aldwickbury	-£53.00	£158.44
24/05/2025	Aldwickbury Winner	£20.00	£178.44
31/05/2025	Canons Brook Prize Fund	-£5.00	£173.44
31/05/2025	Canons Brook	-£42.00	£131.44
01/06/2025	Money Paid In	£60.00	£191.44
05/06/2025	Canons Brook 26 Deposit	-£5.27	£186.17
23/06/2025	Dyrham Park Prize Fund	-£5.00	£181.17
23/06/2025	Dyrham Park	-£40.00	£141.17
01/07/2025	Money Paid In	£60.00	£201.17
01/07/2025	La Cala 25 Balance	-£654.00	-£452.83
06/07/2025	Money Paid In	£750.00	£297.17
12/07/2025	Woolston Manor 2's	£13.50	£310.67
12/07/2025	Woolston Manor Prize Fund	-£5.00	£305.67
12/07/2025	Woolston Manor	-£35.00	£270.67
01/08/2025	Money Paid In	£60.00	£330.67
02/08/2025	Mill Green Prize Fund	-£5.00	£325.67
02/08/2025	Mill Green	-£45.00	£280.67
20/08/2025	Mill Green 26 Deposit	-£5.27	£275.40
29/08/2025	Money Paid In	£60.00	£335.40

04/09/2025	la Cala 25 Whip	-£300.00	£35.40
07/09/2025	Toot Hiil Prize Fund	-£5.00	£30.40
07/09/2025	Toot Hill	-£40.08	-£9.68
12/09/2025	Money Paid In	£300.00	£290.32
24/09/2025	La Cala whip refund	£200.69	£491.01
24/09/2025	Masters Prize Fund	-£8.00	£483.01
24/09/2025	Masters	-£166.00	£317.01
29/09/2025	Money Paid In	£60.00	£377.01
15/10/2025	Masters Winner Day 1	£14.00	£391.01
15/10/2025	Masters Winner Day 2	£14.00	£405.01
15/10/2025	Masters NP Day 1 (1)	£7.00	£412.01
15/10/2025	Masters NP Day 1 (2)	£3.50	£415.51
15/10/2025	Aldenham Deposit	-£5.00	£410.51
15/10/2025	La Cala 26 Deposit	-£50.00	£360.51
15/10/2025	La Cala 26 Flights	-£145.00	£215.51
21/10/2025	Essendon deposit	-£10.00	£205.51

Jon Mann

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£197.50
01/11/2024	Insurance 25	-£7.50	£190.00
01/11/2024	Subs 25	-£20.00	£170.00
01/11/2024	Players Fund 25	-£20.00	£150.00
16/05/2025	Money Paid In	£654.00	£804.00
01/06/2025	La Cala 25 Balance	-£654.00	£150.00
05/06/2025	Canons Brook 26 Deposit	-£5.27	£144.73
20/08/2025	Mill Green 26 Deposit	-£5.27	£139.46
26/08/2025	Money Paid In	£56.00	£195.46
04/09/2025	la Cala 25 Whip	-£300.00	-£104.54
07/09/2025	Toot Hill Prize Fund	-£5.00	-£109.54
07/09/2025	Toot Hill	-£40.08	-£149.62
09/09/2025	Money Paid In	£300.00	£150.38
24/09/2025	La Cala whip refund	£139.80	£290.18
24/09/2025	La Cala Refund	-£139.80	£150.38
15/10/2025	Aldenham Deposit	-£5.00	£145.38
21/10/2025	Essendon deposit	-£10.00	£135.38

Lee Robinson			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		-£264.10
01/11/2024	Insurance 25	-£7.50	-£271.60
01/11/2024	Subs 25	-£20.00	-£291.60
01/11/2024	Players Fund 25	-£20.00	-£311.60
07/11/2024	Members Pay In	£250.00	-£61.60
11/11/2024	Members Pay In	£50.00	-£11.60
02/12/2024	Members Pay In	£50.00	£38.40
10/01/2025	Members Pay In	£50.00	£88.40
18/01/2025	Blakes LD	£12.00	£100.40
18/01/2025	Blakes Prize Fund	-£5.00	£95.40
18/01/2025	Blakes	-£34.00	£61.40
08/02/2025	Essendon LD	£13.00	£74.40
08/02/2025	Essendon Prize Fund	-£5.00	£69.40
08/02/2025	Essendon	-£50.00	£19.40
10/02/2025	Members Pay In	£139.00	£158.40
10/02/2025	Members Pay In	£50.00	£208.40
17/02/2025	players 25 Balance	-£139.00	£69.40
01/03/2025	Aldenhams Winner	£30.00	£99.40
01/03/2025	Aldenhams LD	£15.00	£114.40
01/03/2025	Aldenhams Prize Fund	-£5.00	£109.40
01/03/2025	Aldenhams	-£48.50	£60.90
10/03/2025	Members Pay In	£50.00	£110.90
22/03/2025	Redbourn NP	£11.00	£121.90
22/03/2025	Redbourn 2's	£11.00	£132.90
22/03/2025	Redbourn Prize Fund	-£5.00	£127.90
22/03/2025	Redbourne	-£44.00	£83.90
10/04/2025	Money Paid In	£50.00	£133.90
11/04/2025	Whitehill	-£38.00	£95.90
12/04/2025	WhiteHill Prize Fund	-£5.00	£90.90
06/05/2025	Money Paid In	£640.00	£730.90
06/05/2025	Players 25 Day 2 NP 1	£14.00	£744.90
06/05/2025	Players 25 Prize Fund	-£10.00	£734.90
06/05/2025	La Cala 25 Balance	-£654.00	£80.90
12/05/2025	Money Paid In	£50.00	£130.90
14/05/2025	Oxfordshire Bar extra	-£7.87	£123.03
20/05/2025	Aldwickbury Prize Fund	-£5.00	£118.03
20/05/2025	Aldwickbury	-£53.00	£65.03
31/05/2025	Canons Brook Prize Fund	-£5.00	£60.03
31/05/2025	Canons Brook	-£42.00	£18.03
05/06/2025	Money Paid In	£50.00	£68.03
05/06/2025	Canons Brook 26 Deposit	-£5.27	£62.76
23/06/2025	Dyrham Park Prize Fund	-£5.00	£57.76
23/06/2025	Dyrham Park	-£40.00	£17.76
10/07/2025	Money Paid In	£50.00	£67.76
12/07/2025	Woolston Manor NP	£15.00	£82.76
12/07/2025	Woolston Manor Prize Fund	-£5.00	£77.76

12/07/2025	Woolston Manor	-£35.00	£42.76
02/08/2025	Mill Green LD	£13.00	£55.76
02/08/2025	Mill Green Prize Fund	-£5.00	£50.76
02/08/2025	Mill Green	-£45.00	£5.76
11/08/2025	Money Paid In	£50.00	£55.76
20/08/2025	Mill Green 26 Deposit	-£5.27	£50.49
04/09/2025	la Cala 25 Whip	-£300.00	-£249.51
07/09/2025	Toot Hill 2's	£30.00	-£219.51
07/09/2025	Toot Hill Prize Fund	-£5.00	-£224.51
07/09/2025	Toot Hill	-£40.08	-£264.59
09/09/2025	Money Paid In	£300.00	£35.41
09/09/2025	Money Paid In	£50.00	£85.41
24/09/2025	La Cala whip refund	£127.24	£212.65
24/09/2025	Engraving	£49.90	£262.55
24/09/2025	Masters Prize Fund	-£8.00	£254.55
24/09/2025	Masters	-£166.00	£88.55
10/10/2025	Money Paid In	£50.00	£138.55
10/10/2025	Money Paid In	£50.00	£188.55
15/10/2025	Masters NP Day 2 (1)	£14.00	£202.55
15/10/2025	Aldenham Deposit	-£5.00	£197.55
15/10/2025	La Cala 26 Deposit	-£50.00	£147.55
15/10/2025	La Cala 26 Flights	-£145.00	£2.55
21/10/2025	Essendon deposit	-£10.00	-£7.45

Luke Hollingsworth			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£152.69
01/11/2024	Insurance 25	-£7.50	£145.19
01/11/2024	Subs 25	-£20.00	£125.19
01/11/2024	Players Fund 25	-£20.00	£105.19
18/11/2024	Money Paid In	£84.00	£189.19
27/02/2025	Money Paid In	£15.00	£204.19
01/03/2025	Aldenham Prize Fund	-£5.00	£199.19
01/03/2025	Aldenham	-£48.50	£150.69
05/06/2025	Canons Brook 26 Deposit	-£5.27	£145.42
20/08/2025	Mill Green 26 Deposit	-£5.27	£140.15
15/10/2025	Aldenham Deposit	-£5.00	£135.15
21/10/2025	Essendon deposit	-£10.00	£125.15

Martin Fox			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		-£244.72
01/11/2024	Commitee Fees 25	£20.00	-£224.72
01/11/2024	Insurance 25	-£7.50	-£232.22
01/11/2024	Subs 25	-£20.00	-£252.22
01/11/2024	Players Fund 25	-£20.00	-£272.22
02/12/2024	Money Paid In	£150.00	-£122.22
02/01/2025	Money Paid In	£150.00	£27.78
18/01/2025	Blakes Prize Fund	-£5.00	£22.78
18/01/2025	Blakes	-£34.00	-£11.22
03/02/2025	Money Paid In	£150.00	£138.78
08/02/2025	Essendon Prize Fund	-£5.00	£133.78
08/02/2025	Essendon	-£50.00	£83.78
17/02/2025	players 25 Balance	-£139.00	-£55.22
01/03/2025	Aldenham Prize Fund	-£5.00	-£60.22
01/03/2025	Aldenham	-£48.50	-£108.72
03/03/2025	Money Paid In	£150.00	£41.28
22/03/2025	Redbourn Prize Fund	-£5.00	£36.28
22/03/2025	Redbourne	-£44.00	-£7.72
01/04/2025	Money Paid In	£150.00	£142.28
02/04/2025	Money Paid In	£174.00	£316.28
02/04/2025	Sean - Players Fund	-£20.00	£296.28
02/04/2025	players 25 - Sean	-£174.00	£122.28
11/04/2025	Whitehill	-£38.00	£84.28
12/04/2025	WhiteHill Prize Fund	-£5.00	£79.28
01/05/2025	Money Paid In	£150.00	£229.28
06/05/2025	Players 25 Day 2 2's Sean	£4.66	£233.94
06/05/2025	Players 25 Prize Fund Sean	-£6.00	£227.94
06/05/2025	Players 25 Prize Fund	-£10.00	£217.94
14/05/2025	Oxfordshire Bar extra	-£7.87	£210.07
14/05/2025	Oxfordshire Bar extra - Sean	-£7.87	£202.20
01/06/2025	Money Paid In	£150.00	£352.20
05/06/2025	Canons Brook 26 Deposit	-£5.27	£346.93
26/06/2025	La Cala 25 Balance	-£654.00	-£307.07
01/07/2025	Money Paid In	£150.00	-£157.07
12/07/2025	Woolston Manor Prize Fund	-£5.00	-£162.07
12/07/2025	Woolston Manor	-£35.00	-£197.07
01/08/2025	Money Paid In	£150.00	-£47.07
02/08/2025	Mill Green Winner	£20.00	-£27.07
02/08/2025	Mill Green Prize Fund	-£5.00	-£32.07
02/08/2025	Mill Green	-£45.00	-£77.07
20/08/2025	Mill Green 26 Deposit	-£5.27	-£82.34
29/08/2025	Money Paid In	£300.00	£217.66
29/08/2025	Money Paid In	£150.00	£367.66
04/09/2025	la Cala 25 Whip	-£300.00	£67.66
07/09/2025	Toot Hiil Prize Fund	-£5.00	£62.66
07/09/2025	Toot Hill	-£40.08	£22.58

24/09/2025	La Cala whip refund	£107.92	£130.50
24/09/2025	Masters Prize Fund	-£8.00	£122.50
24/09/2025	Masters	-£166.00	-£43.50
29/09/2025	Money Paid In	£150.00	£106.50
29/09/2025	Money Paid In	£145.00	£251.50
15/10/2025	Aldenham Deposit	-£5.00	£246.50
15/10/2025	La Cala 26 Deposit	-£50.00	£196.50
15/10/2025	La Cala 26 Flights	-£145.00	£51.50
21/10/2025	Essendon deposit	-£10.00	£41.50

Max Dyer			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£0.00
15/10/2025	Joining Fee	£200.00	£200.00
15/10/2025	Aldenham Deposit	-£5.00	£195.00
15/10/2025	Canons Brook 26 Deposit	-£5.27	£189.73
15/10/2025	Mill Green 26 Deposit	-£5.27	£184.46
21/10/2025	Essenden deposit	-£10.00	£174.46

Mauricio Varlotta

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£217.58
01/11/2024	Insurance 25	-£7.50	£210.08
01/11/2024	Subs 25	-£20.00	£190.08
01/11/2024	Players Fund 25	-£20.00	£170.08
13/11/2024	Members Pay In	£20.00	£190.08
18/01/2025	Blakes Prize Fund	-£5.00	£185.08
18/01/2025	Blakes	-£34.00	£151.08
17/02/2025	Members Pay In	£53.00	£204.08
01/03/2025	Aldenham Prize Fund	-£5.00	£199.08
01/03/2025	Aldenham	-£48.50	£150.58
22/03/2025	Members Pay In	£50.00	£200.58
22/03/2025	Redbourn Prize Fund	-£5.00	£195.58
22/03/2025	Redbourne	-£44.00	£151.58
05/06/2025	Canons Brook 26 Deposit	-£5.27	£146.31
20/08/2025	Mill Green 26 Deposit	-£5.27	£141.04
15/10/2025	Aldenham Deposit	-£5.00	£136.04
21/10/2025	Essendon deposit	-£10.00	£126.04

Mitchell Brand

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£152.84
01/11/2024	Insurance 25	-£7.50	£145.34
01/11/2024	Subs 25	-£20.00	£125.34
01/11/2024	Players Fund 25	-£20.00	£105.34
18/11/2024	Money Paid In	£84.00	£189.34
18/01/2025	Blakes Prize Fund	-£5.00	£184.34
18/01/2025	Blakes	-£34.00	£150.34
17/02/2025	Money Paid In	£53.50	£203.84
01/03/2025	Aldenham Prize Fund	-£5.00	£198.84
01/03/2025	Aldenham	-£48.50	£150.34
05/06/2025	Canons Brook 26 Deposit	-£5.27	£145.07
01/08/2025	Money Paid In	£55.00	£200.07
02/08/2025	Mill Green NP	£13.00	£213.07
02/08/2025	Mill Green Prize Fund	-£5.00	£208.07
02/08/2025	Mill Green	-£45.00	£163.07
20/08/2025	Mill Green 26 Deposit	-£5.27	£157.80
15/10/2025	Aldenham Deposit	-£5.00	£152.80
21/10/2025	Essendon deposit	-£10.00	£142.80

Nigel Hunnisett

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£258.44
01/11/2024	Subs 25	-£20.00	£238.44
01/11/2024	Players Fund 25	-£20.00	£218.44
08/02/2025	Essendon Prize Fund	-£5.00	£213.44
08/02/2025	Essendon	-£50.00	£163.44
01/03/2025	Aldenhams Prize Fund	-£5.00	£158.44
01/03/2025	Aldenhams	-£48.50	£109.94
03/03/2025	Money Paid in	£53.50	£163.44
02/04/2025	players 25 - Nigel deposit refu	£15.00	£178.44
05/06/2025	Canons Brook 26 Deposit	-£5.27	£173.17
23/06/2025	Money Paid in	£17.00	£190.17
23/06/2025	Dyrham Park LD	£8.00	£198.17
23/06/2025	Dyrham Park Prize Fund	-£5.00	£193.17
23/06/2025	Dyrham Park	-£40.00	£153.17
30/06/2025	Money Paid in	£654.00	£807.17
01/07/2025	La Cala 25 Balance	-£654.00	£153.17
10/07/2025	Money Paid in	£43.00	£196.17
12/07/2025	Woolston Manor Prize Fund	-£5.00	£191.17
12/07/2025	Woolston Manor	-£42.50	£148.67
20/08/2025	Mill Green 26 Deposit	-£5.27	£143.40
04/09/2025	la Cala 25 Whip	-£300.00	-£156.60
09/09/2025	Money Paid in	£300.00	£143.40
24/09/2025	La Cala whip refund	£105.92	£249.32
24/09/2025	La Cala Refund	-£105.92	£143.40
29/09/2025	Money Paid in	£145.00	£288.40
29/09/2025	Money Paid in	£50.00	£338.40
15/10/2025	Aldenhams Deposit	-£5.00	£333.40
15/10/2025	La Cala 26 Deposit	-£50.00	£283.40
15/10/2025	La Cala 26 Flights	-£145.00	£138.40
21/10/2025	Essendon deposit	-£10.00	£128.40

Simon Armitage

Date	Description	Amount	Balance
01/11/2024	Opening Balance		£213.19
01/11/2024	Insurance 25	-£7.50	£205.69
01/11/2024	Subs 25	-£20.00	£185.69
01/11/2024	Players Fund 25	-£20.00	£165.69
13/11/2024	Money Paid In	£50.00	£215.69
08/02/2025	Essendon NP	£13.00	£228.69
08/02/2025	Essendon Prize Fund	-£5.00	£223.69
08/02/2025	Essendon	-£50.00	£173.69
10/02/2025	Money Paid In	£130.00	£303.69
17/02/2025	Money Paid In	£50.00	£353.69
17/02/2025	players 25 Balance	-£139.00	£214.69
01/03/2025	Aldenhams Prize Fund	-£5.00	£209.69
01/03/2025	Aldenhams	-£48.50	£161.19
31/03/2025	Money Paid In	£50.00	£211.19
11/04/2025	Whitehill	-£38.00	£173.19
12/04/2025	Whitehill Winner	£16.00	£189.19
12/04/2025	Whitehill NP	£9.00	£198.19
12/04/2025	WhiteHill Prize Fund	-£5.00	£193.19
06/05/2025	Players 25 Prize Fund	-£10.00	£183.19
14/05/2025	Oxfordshire Bar extra	-£7.87	£175.32
21/05/2025	Money Paid In	£50.00	£225.32
31/05/2025	Canons Brook Prize Fund	-£5.00	£220.32
31/05/2025	Canons Brook	-£42.00	£178.32
05/06/2025	Canons Brook 26 Deposit	-£5.27	£173.05
19/06/2025	Money Paid In	£50.00	£223.05
23/06/2025	Dyrham Park NP	£8.00	£231.05
23/06/2025	Dyrham Park Prize Fund	-£5.00	£226.05
23/06/2025	Dyrham Park	-£40.00	£186.05
06/07/2025	Money Paid In	£50.00	£236.05
12/07/2025	Woolston Manor Prize Fund	-£5.00	£231.05
12/07/2025	Woolston Manor	-£35.00	£196.05
20/08/2025	Mill Green 26 Deposit	-£5.27	£190.78
21/08/2025	Money Paid In	£25.00	£215.78
07/09/2025	Toot Hill Prize Fund	-£5.00	£210.78
07/09/2025	Toot Hill	-£40.08	£170.70
15/10/2025	Aldenhams Deposit	-£5.00	£165.70
21/10/2025	Essendon deposit	-£10.00	£155.70

Stuart Hawes			
Date	Description	Amount	Balance
01/11/2024	Opening Balance		£197.50
01/11/2024	Insurance 25	-£7.50	£190.00
01/11/2024	Subs 25	-£20.00	£170.00
01/11/2024	Players Fund 25	-£20.00	£150.00
18/01/2025	Blakes 2's	£21.00	£171.00
18/01/2025	Blakes Prize Fund	-£5.00	£166.00
18/01/2025	Blakes	-£34.00	£132.00
08/02/2025	Essendon Prize Fund	-£5.00	£127.00
08/02/2025	Essendon	-£50.00	£77.00
10/02/2025	Money Paid In	£300.00	£377.00
17/02/2025	players 25 Balance	-£139.00	£238.00
06/05/2025	Players 25 Prize Fund	-£10.00	£228.00
14/05/2025	Oxfordshire Bar extra	-£7.87	£220.13
20/05/2025	Aldwickbury Prize Fund	-£5.00	£215.13
20/05/2025	Aldwickbury	-£53.00	£162.13
21/05/2025	Money Paid In	£654.00	£816.13
21/05/2025	La Cala 25 Balance	-£654.00	£162.13
31/05/2025	Canons Brook Prize Fund	-£5.00	£157.13
31/05/2025	Canons Brook	-£42.00	£115.13
05/06/2025	Canons Brook 26 Deposit	-£5.27	£109.86
23/06/2025	Money Paid In	£80.00	£189.86
23/06/2025	Dyrham Park Winner	£16.00	£205.86
23/06/2025	Dyrham Park Prize Fund	-£5.00	£200.86
23/06/2025	Dyrham Park	-£40.00	£160.86
02/08/2025	Mill Green Prize Fund	-£5.00	£155.86
02/08/2025	Mill Green	-£45.00	£110.86
20/08/2025	Mill Green 26 Deposit	-£5.27	£105.59
02/09/2025	Money Paid In	£390.00	£495.59
04/09/2025	la Cala 25 Whip	-£300.00	£195.59
07/09/2025	Toot Hill Prize Fund	-£5.00	£190.59
07/09/2025	Toot Hill	-£40.08	£150.51
24/09/2025	La Cala whip refund	£97.61	£248.12
24/09/2025	Masters Prize Fund	-£8.00	£240.12
24/09/2025	Masters	-£166.00	£74.12
26/09/2025	Money Paid In	£145.00	£219.12
29/09/2025	Money Paid In	£50.00	£269.12
15/10/2025	Aldenhams Deposit	-£5.00	£264.12
15/10/2025	La Cala 26 Deposit	-£50.00	£214.12
15/10/2025	La Cala 26 Flights	-£145.00	£69.12
21/10/2025	Essendon deposit	-£10.00	£59.12

2024/25 Fixtures

Blakes

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
18/01/2025	Green Fee	Chris Dyer	£34.00	-£66.00
18/01/2025	Green Fee	Andy Judd	£34.00	-£32.00
18/01/2025	Green Fee	Lee Robinson	£34.00	£2.00
18/01/2025	Green Fee	Gordon Crisp	£34.00	£36.00
18/01/2025	Green Fee	Bernie Butler	£34.00	£70.00
18/01/2025	Green Fee	Brennan Harvey	£34.00	£104.00
18/01/2025	Green Fee	Mauricio Varlotta	£34.00	£138.00
18/01/2025	Green Fee	Stuart Hawes	£34.00	£172.00
18/01/2025	Green Fee	Mitchell Brand	£34.00	£206.00
18/01/2025	Green Fee	David Goldfarb	£34.00	£240.00
18/01/2025	Green Fee	Dave Edwards	£34.00	£274.00
18/01/2025	Green Fee	Martin Fox	£34.00	£308.00
20/01/2025	Balance to Blakes		-£308.00	£0.00

Essendon

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
06/11/2024	Deposit	Miscellaneous	-£200.00	-£200.00
07/02/2025	Balance	Miscellaneous	-£515.00	-£715.00
08/02/2025	Essendon Subsidy	Aa Society	£65.00	-£650.00
08/02/2025	Essendon	Chris Dyer	£50.00	-£600.00
08/02/2025	Essendon	Andy Judd	£50.00	-£550.00
08/02/2025	Essendon	Lee Robinson	£50.00	-£500.00
08/02/2025	Essendon	Nigel Hunnisett	£50.00	-£450.00
08/02/2025	Essendon	Gordon Crisp	£50.00	-£400.00
08/02/2025	Essendon	Stuart Hawes	£50.00	-£350.00
08/02/2025	Essendon	Simon Armitage	£50.00	-£300.00
08/02/2025	Essendon	Bernie Butler	£50.00	-£250.00
08/02/2025	Essendon	Martin Fox	£50.00	-£200.00
08/02/2025	Essendon	Andy Rippington	£50.00	-£150.00
08/02/2025	Essendon	Dave Sharpe	£50.00	-£100.00
08/02/2025	Essendon	Doug Young	£50.00	-£50.00
08/02/2025	Essendon	Brennan Harvey	£50.00	£0.00

Aldenham

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
20/02/2025	Deposit	Miscellaneous	-£100.00	-£100.00
26/02/2025	Balance	Miscellaneous	-£579.00	-£679.00
27/02/2025	Balance	Miscellaneous	-£48.50	-£727.50
01/03/2025	Aldenham	Lee Robinson	£48.50	-£679.00
01/03/2025	Aldenham	Luke Hollingsworth	£48.50	-£630.50
01/03/2025	Aldenham	Nigel Hunnisett	£48.50	-£582.00
01/03/2025	Aldenham	Gordon Crisp	£48.50	-£533.50
01/03/2025	Aldenham	David Goldfarb	£48.50	-£485.00
01/03/2025	Aldenham	Andy Judd	£48.50	-£436.50
01/03/2025	Aldenham	Brennan Harvey	£48.50	-£388.00
01/03/2025	Aldenham	Dave Edwards	£48.50	-£339.50
01/03/2025	Aldenham	Mitchell Brand	£48.50	-£291.00
01/03/2025	Aldenham	Chris Dyer	£48.50	-£242.50
01/03/2025	Aldenham	Simon Armitage	£48.50	-£194.00
01/03/2025	Aldenham	Martin Fox	£48.50	-£145.50
01/03/2025	Aldenham	Dave Sharpe	£48.50	-£97.00
01/03/2025	Aldenham	Mauricio Varlotta	£48.50	-£48.50
01/03/2025	Aldenham	Andy Rippington	£48.50	£0.00

Redbourne

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
19/03/2025	Balance to Redbourne		-£340.00	-£440.00
22/03/2025	Green Fee	Andy Rippington	£44.00	-£396.00
22/03/2025	Green Fee	Gordon Crisp	£44.00	-£352.00
22/03/2025	Green Fee	Martin Fox	£44.00	-£308.00
22/03/2025	Green Fee	Andy Judd	£44.00	-£264.00
22/03/2025	Green Fee	Bernie Butler	£44.00	-£220.00
22/03/2025	Green Fee	Brennan Harvey	£44.00	-£176.00
22/03/2025	Green Fee	Chris Dyer	£44.00	-£132.00
22/03/2025	Green Fee	Lee Robinson	£44.00	-£88.00
22/03/2025	Green Fee	David Goldfarb	£44.00	-£44.00
22/03/2025	Green Fee	Mauricio Varlotta	£44.00	£0.00
22/03/2025	Redbourne (Phillip)	XX Guest	£44.00	£44.00
22/03/2025	Additional Player		-£44.00	£0.00

Whitehill

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
11/04/2025	Whitehill	Chris Dyer	£38.00	-£62.00
11/04/2025	Whitehill	Simon Armitage	£38.00	-£24.00
11/04/2025	Whitehill	Bernie Butler	£38.00	£14.00
11/04/2025	Whitehill	Martin Fox	£38.00	£52.00
11/04/2025	Whitehill	Gordon Crisp	£38.00	£90.00
11/04/2025	Whitehill	David Goldfarb	£38.00	£128.00
11/04/2025	Whitehill	Lee Robinson	£38.00	£166.00
11/04/2025	Whitehill	Andy Rippington	£38.00	£204.00
11/04/2025	Whitehill (Phillip)	XX Guest	£38.00	£242.00
11/04/2025	Balance	Miscellaneous	-£242.00	£0.00

The Players

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£160.00
17/02/2025	players 25 Balance	Martin Fox	£139.00	£299.00
17/02/2025	players 25 Balance	Simon Armitage	£139.00	£438.00
17/02/2025	players 25 Balance	Lee Robinson	£139.00	£577.00
17/02/2025	players 25 Balance	Dave Edwards	£139.00	£716.00
17/02/2025	players 25 Balance	Gordon Crisp	£139.00	£855.00
17/02/2025	players 25 Balance	Andy Rippington	£139.00	£994.00
17/02/2025	players 25 Balance	Bernie Butler	£139.00	£1,133.00
17/02/2025	players 25 Balance	Brennan Harvey	£139.00	£1,272.00
17/02/2025	players 25 Balance	Andy Judd	£139.00	£1,411.00
17/02/2025	players 25 Balance	Dave Sharpe	£139.00	£1,550.00
17/02/2025	players 25 Balance	Chris Dyer	£139.00	£1,689.00
17/02/2025	players 25 Balance	Stuart Hawes	£139.00	£1,828.00
24/02/2025	Mark Toomy - Players	XX Guest	£209.00	£2,037.00
12/03/2025	players 25 subsidy	Aa Society	£240.00	£2,277.00
12/03/2025	players balance	Miscellaneous	-£2,322.00	-£45.00
02/04/2025	players 25 - Sean	Martin Fox	£174.00	£129.00
02/04/2025	players 25 - Nigel deposit refund	Nigel Hunnisett	-£15.00	£114.00
02/04/2025	players 25 - Sean	Miscellaneous	-£114.00	£0.00

Aldwickbury

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£150.00
16/05/2025	Balance to Aldwickbury		-£539.00	-£689.00
20/05/2025	Green Fee	Chris Dyer	£53.00	-£636.00
20/05/2025	Green Fee	Dave Edwards	£53.00	-£583.00
20/05/2025	Green Fee	Andy Judd	£53.00	-£530.00
20/05/2025	Green Fee	Bernie Butler	£53.00	-£477.00
20/05/2025	Green Fee	Lee Robinson	£53.00	-£424.00
20/05/2025	Green Fee	Andy Rippington	£53.00	-£371.00
20/05/2025	Green Fee	Gordon Crisp	£53.00	-£318.00
20/05/2025	Green Fee	Brennan Harvey	£53.00	-£265.00
20/05/2025	Green Fee	Stuart Hawes	£53.00	-£212.00
20/05/2025	Aldwickbury (Sanjiv)	XX Guest	£53.00	-£159.00
20/05/2025	Aldwickbury (Dave O'D)	XX Guest	£53.00	-£106.00
20/05/2025	Aldwickbury (Philip)	XX Guest	£53.00	-£53.00
21/05/2025	Green Fee	David Goldfarb	£53.00	£0.00

Canons Brook

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
29/05/2025	Balance to Canons Brook		-£404.00	-£504.00
31/05/2025	Green Fee	David Goldfarb	£42.00	-£462.00
31/05/2025	Green Fee	Stuart Hawes	£42.00	-£420.00
31/05/2025	Green Fee	Andy Judd	£42.00	-£378.00
31/05/2025	Green Fee	Dave Sharpe	£42.00	-£336.00
31/05/2025	Green Fee	Simon Armitage	£42.00	-£294.00
31/05/2025	Green Fee	Bernie Butler	£42.00	-£252.00
31/05/2025	Green Fee	Chris Dyer	£42.00	-£210.00
31/05/2025	Green Fee	Gordon Crisp	£42.00	-£168.00
31/05/2025	Green Fee	Andy Rippington	£42.00	-£126.00
31/05/2025	Green Fee	Lee Robinson	£42.00	-£84.00
31/05/2025	Green Fee	Doug Young	£42.00	-£42.00
31/05/2025	Canons Brook (Ian)	XX Guest	£42.00	£0.00

Dyrham Park

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
23/06/2025	Green Fee	Bernie Butler	£40.00	£40.00
23/06/2025	Green Fee	Andy Rippington	£40.00	£80.00
23/06/2025	Green Fee	Nigel Hunnisett	£40.00	£120.00
23/06/2025	Green Fee	David Goldfarb	£40.00	£160.00
23/06/2025	Green Fee	Simon Armitage	£40.00	£200.00
23/06/2025	Green Fee	Lee Robinson	£40.00	£240.00
23/06/2025	Green Fee	Stuart Hawes	£40.00	£280.00
23/06/2025	Green Fee	Gordon Crisp	£40.00	£320.00
23/06/2025	Balance to Dyrham Park		-£320.00	£0.00

Woolston Manor				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
10/07/2025	Balance to Woolston Manor		-£440.00	-£540.00
12/07/2025	Woolston Manor Max + 2	XX Guest	£105.00	-£435.00
12/07/2025	Green Fee	Nigel Hunnisett	£42.50	-£392.50
12/07/2025	Green Fee	Bernie Butler	£42.50	-£350.00
12/07/2025	Green Fee	David Goldfarb	£35.00	-£315.00
12/07/2025	Green Fee	Lee Robinson	£35.00	-£280.00
12/07/2025	Green Fee	Andy Rippington	£35.00	-£245.00
12/07/2025	Green Fee	Andy Judd	£35.00	-£210.00
12/07/2025	Green Fee	Gordon Crisp	£35.00	-£175.00
12/07/2025	Green Fee	Simon Armitage	£35.00	-£140.00
12/07/2025	Green Fee	Dave Sharpe	£35.00	-£105.00
12/07/2025	Green Fee	Chris Dyer	£35.00	-£70.00
12/07/2025	Green Fee	Martin Fox	£35.00	-£35.00
12/07/2025	Woolston Manor Ian Broadway	Chris Dyer	£35.00	£0.00

Mill Green				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£100.00
29/07/2025	Balance to Mill Green		-£440.00	-£540.00
02/08/2025	Green Fee	Martin Fox	£45.00	-£495.00
02/08/2025	Green Fee	Bernie Butler	£45.00	-£450.00
02/08/2025	Green Fee	Dave Edwards	£45.00	-£405.00
02/08/2025	Green Fee	Chris Dyer	£45.00	-£360.00
02/08/2025	Green Fee	Lee Robinson	£45.00	-£315.00
02/08/2025	Green Fee	David Goldfarb	£45.00	-£270.00
02/08/2025	Green Fee	Mitchell Brand	£45.00	-£225.00
02/08/2025	Green Fee	Stuart Hawes	£45.00	-£180.00
02/08/2025	Green Fee	Brennan Harvey	£45.00	-£135.00
02/08/2025	Green Fee	Gordon Crisp	£45.00	-£90.00
02/08/2025	Mill Green Phillip	XX Guest	£45.00	-£45.00
02/08/2025	Mill Green (Max)	Chris Dyer	£45.00	£0.00

Toot Hill				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
28/07/2025	Balance via Bern		-£540.00	-£540.00
11/08/2025	Balance via Bern		-£60.00	-£600.00
04/09/2025	Toot Hill 3rd T time	Bernie Butler	-£45.00	-£645.00
07/09/2025	Toot Hill - Max x 2	XX Guest	£84.00	-£561.00
07/09/2025	Toot Hill - Simon N	XX Guest	£41.00	-£520.00
07/09/2025	Green Fee	Brennan Harvey	£40.08	-£479.92
07/09/2025	Green Fee	Dave Sharpe	£40.08	-£439.84
07/09/2025	Green Fee	Chris Dyer	£40.08	-£399.76
07/09/2025	Green Fee	Lee Robinson	£40.08	-£359.68
07/09/2025	Green Fee	Martin Fox	£40.08	-£319.60
07/09/2025	Green Fee	Andy Judd	£40.08	-£279.52
07/09/2025	Green Fee	Bernie Butler	£40.08	-£239.44
07/09/2025	Green Fee	Simon Armitage	£40.08	-£199.36
07/09/2025	Green Fee	David Goldfarb	£40.08	-£159.28
07/09/2025	Green Fee	Andy Rippington	£40.08	-£119.20
07/09/2025	Green Fee	Gordon Crisp	£40.08	-£79.12
07/09/2025	Green Fee	Stuart Hawes	£40.08	-£39.04
07/09/2025	Green Fee	Jon Mann	£40.08	£1.04
07/09/2025	Toot Hill - Rounding up	Aa Society	-£1.04	£0.00

The Masters				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£280.00
11/08/2025	Balance to Celtic Manor		-£1,048.00	-£1,328.00
24/09/2025	Masters	Andy Rippington	£166.00	-£1,162.00
24/09/2025	Masters	David Goldfarb	£166.00	-£996.00
24/09/2025	Masters	Gordon Crisp	£166.00	-£830.00
24/09/2025	Masters	Andy Judd	£166.00	-£664.00
24/09/2025	Masters	Martin Fox	£166.00	-£498.00
24/09/2025	Masters	Stuart Hawes	£166.00	-£332.00
24/09/2025	Masters	Lee Robinson	£166.00	-£166.00
24/09/2025	Masters	Chris Dyer	£50.00	-£116.00
15/10/2025	Masters 25 Missing Player	Aa Society	£116.00	£0.00

2025/26 Fixtures

Aldenham

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
14/10/2025	Deposit	Miscellaneous	-£100.00	-£100.00
15/10/2025	Aldenham Deposit	Andy Judd	£5.00	-£95.00
15/10/2025	Aldenham Deposit	Andy Rippington	£5.00	-£90.00
15/10/2025	Aldenham Deposit	Bernie Butler	£5.00	-£85.00
15/10/2025	Aldenham Deposit	Chris Dyer	£5.00	-£80.00
15/10/2025	Aldenham Deposit	Dave Edwards	£5.00	-£75.00
15/10/2025	Aldenham Deposit	Dave Sharpe	£5.00	-£70.00
15/10/2025	Aldenham Deposit	David Goldfarb	£5.00	-£65.00
15/10/2025	Aldenham Deposit	Doug Young	£5.00	-£60.00
15/10/2025	Aldenham Deposit	Gordon Crisp	£5.00	-£55.00
15/10/2025	Aldenham Deposit	Jon Mann	£5.00	-£50.00
15/10/2025	Aldenham Deposit	Lee Robinson	£5.00	-£45.00
15/10/2025	Aldenham Deposit	Luke Hollingsworth	£5.00	-£40.00
15/10/2025	Aldenham Deposit	Martin Fox	£5.00	-£35.00
15/10/2025	Aldenham Deposit	Mauricio Varlotta	£5.00	-£30.00
15/10/2025	Aldenham Deposit	Max Dyer	£5.00	-£25.00
15/10/2025	Aldenham Deposit	Mitchell Brand	£5.00	-£20.00
15/10/2025	Aldenham Deposit	Nigel Hunnisett	£5.00	-£15.00
15/10/2025	Aldenham Deposit	Simon Armitage	£5.00	-£10.00
15/10/2025	Aldenham Deposit	Stuart Hawes	£5.00	-£5.00
15/10/2025	Aldenham Deposit	Brennan Harvey	£5.00	£0.00

Canons Brook

Date	Description	Category	Amount	Balance
05/06/2025	Canons Brook 26 Deposit	Andy Judd	£5.27	£5.27
05/06/2025	Canons Brook 26 Deposit	Andy Rippington	£5.27	£10.54
05/06/2025	Canons Brook 26 Deposit	Bernie Butler	£5.27	£15.81
05/06/2025	Canons Brook 26 Deposit	Brennan Harvey	£5.27	£21.08
05/06/2025	Canons Brook 26 Deposit	Chris Dyer	£5.27	£26.35
05/06/2025	Canons Brook 26 Deposit	Dave Edwards	£5.27	£31.62
05/06/2025	Canons Brook 26 Deposit	Dave Sharpe	£5.27	£36.89
05/06/2025	Canons Brook 26 Deposit	David Goldfarb	£5.27	£42.16
05/06/2025	Canons Brook 26 Deposit	Doug Young	£5.27	£47.43
05/06/2025	Canons Brook 26 Deposit	Gordon Crisp	£5.27	£52.70
05/06/2025	Canons Brook 26 Deposit	Jon Mann	£5.27	£57.97
05/06/2025	Canons Brook 26 Deposit	Lee Robinson	£5.27	£63.24
05/06/2025	Canons Brook 26 Deposit	Luke Hollingsworth	£5.27	£68.51
05/06/2025	Canons Brook 26 Deposit	Martin Fox	£5.27	£73.78
05/06/2025	Canons Brook 26 Deposit	Mauricio Varlotta	£5.27	£79.05
05/06/2025	Canons Brook 26 Deposit	Mitchell Brand	£5.27	£84.32
05/06/2025	Canons Brook 26 Deposit	Nigel Hunnisett	£5.27	£89.59
05/06/2025	Canons Brook 26 Deposit	Simon Armitage	£5.27	£94.86
05/06/2025	Canons Brook 26 Deposit	Stuart Hawes	£5.27	£100.13
05/06/2025	Deposit	Miscellaneous	-£100.00	£0.13
15/10/2025	Canons Brook 26 Deposit	Max Dyer	£5.27	£5.40
15/10/2025	Aldenham Deposit	Brennan Harvey	£5.00	£0.00

Essendon				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
20/10/2025	Essenden 26 deposit	Miscellaneous	-£200.00	-£200.00
21/10/2025	Essenden deposit	Andy Judd	£10.00	-£190.00
21/10/2025	Essenden deposit	Andy Rippington	£10.00	-£180.00
21/10/2025	Essenden deposit	Bernie Butler	£10.00	-£170.00
21/10/2025	Essenden deposit	Brennan Harvey	£10.00	-£160.00
21/10/2025	Essenden deposit	Chris Dyer	£10.00	-£150.00
21/10/2025	Essenden deposit	Dave Edwards	£10.00	-£140.00
21/10/2025	Essenden deposit	Dave Sharpe	£10.00	-£130.00
21/10/2025	Essenden deposit	David Goldfarb	£10.00	-£120.00
21/10/2025	Essenden deposit	Doug Young	£10.00	-£110.00
21/10/2025	Essenden deposit	Gordon Crisp	£10.00	-£100.00
21/10/2025	Essenden deposit	Jon Mann	£10.00	-£90.00
21/10/2025	Essenden deposit	Lee Robinson	£10.00	-£80.00
21/10/2025	Essenden deposit	Luke Hollingsworth	£10.00	-£70.00
21/10/2025	Essenden deposit	Martin Fox	£10.00	-£60.00
21/10/2025	Essenden deposit	Mauricio Varlotta	£10.00	-£50.00
21/10/2025	Essenden deposit	Max Dyer	£10.00	-£40.00
21/10/2025	Essenden deposit	Mitchell Brand	£10.00	-£30.00
21/10/2025	Essenden deposit	Nigel Hunnisett	£10.00	-£20.00
21/10/2025	Essenden deposit	Simon Armitage	£10.00	-£10.00
21/10/2025	Essenden deposit	Stuart Hawes	£10.00	£0.00

Mill Green				
Date	Description	Category	Amount	Balance
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
13/10/2025	Deposit	Miscellaneous	-£280.00	-£280.00
20/08/2025	Mill Green 26 Deposit	Bernie Butler	£5.27	£15.81
20/08/2025	Mill Green 26 Deposit	Brennan Harvey	£5.27	£21.08
20/08/2025	Mill Green 26 Deposit	Chris Dyer	£5.27	£26.35
20/08/2025	Mill Green 26 Deposit	Dave Edwards	£5.27	£31.62
20/08/2025	Mill Green 26 Deposit	Dave Sharpe	£5.27	£36.89
20/08/2025	Mill Green 26 Deposit	David Goldfarb	£5.27	£42.16
20/08/2025	Mill Green 26 Deposit	Doug Young	£5.27	£47.43
20/08/2025	Mill Green 26 Deposit	Gordon Crisp	£5.27	£52.70
20/08/2025	Mill Green 26 Deposit	Jon Mann	£5.27	£57.97
20/08/2025	Mill Green 26 Deposit	Lee Robinson	£5.27	£63.24
20/08/2025	Mill Green 26 Deposit	Luke Hollingsworth	£5.27	£68.51
20/08/2025	Mill Green 26 Deposit	Martin Fox	£5.27	£73.78
20/08/2025	Mill Green 26 Deposit	Mauricio Varlotta	£5.27	£79.05
20/08/2025	Mill Green 26 Deposit	Mitchell Brand	£5.27	£84.32
20/08/2025	Mill Green 26 Deposit	Nigel Hunnisett	£5.27	£89.59
20/08/2025	Mill Green 26 Deposit	Simon Armitage	£5.27	£94.86
20/08/2025	Mill Green 26 Deposit	Stuart Hawes	£5.27	£100.13
20/08/2025	Deposit	Miscellaneous	-£100.00	£0.13
15/10/2025	Mill Green 26 Deposit	Max Dyer	£5.27	£5.40

Masters				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
14/10/2025	Deposit	Miscellaneous	-£280.00	-£280.00

Players				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
02/04/2025	Players 26 Deposit	Miscellaneous	-£420.00	-£420.00

Guest Account

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£9.50
13/11/2024	Ahmet Bozdemir - La Cala	Miscellaneous	£50.00	£59.50
13/11/2024	Ahmet Bozdemir - deposit	w La Cala 25	-£50.00	£9.50
24/02/2025	Mark Toomy - Players	Miscellaneous	£229.00	£238.50
24/02/2025	Mark Toomy - Players	Ab Players £10 Account	-£20.00	£218.50
24/02/2025	Mark Toomy - Players	25 Fixtures:w Players 25 Oxfordshire	-£209.00	£9.50
10/03/2025	Philip - Aldenham	Miscellaneous	£47.00	£56.50
22/03/2025	Redbourn Prize Fund (Phillip)	AC Prize Fund	-£3.00	£53.50
22/03/2025	Redbourne (Phillip)	25 Fixtures:w Redbourne 25	-£44.00	£9.50
31/03/2025	Philip - Whitehill	Miscellaneous	£41.00	£50.50
11/04/2025	Whitehill (Phillip)	25 Fixtures:w Whitehill 25	-£38.00	£12.50
12/04/2025	WhiteHill Prize Fund (Phillip)	AC Prize Fund	-£3.00	£9.50
06/05/2025	John Stolliday - Balance	Miscellaneous	£670.00	£679.50
06/05/2025	John Stolliday - La Cala	w La Cala 25	-£670.00	£9.50
20/05/2025	Aldwickbury (Sanjiv)	Bernie Butler	£56.00	£65.50
20/05/2025	Aldwickbury (Dave O'D)	Bernie Butler	£46.50	£112.00
20/05/2025	Aldwickbury Prize Fund	AC Prize Fund	-£9.00	£103.00
20/05/2025	Aldwickbury (Sanjiv)	25 Fixtures:w Aldwickbury 25	-£53.00	£50.00
20/05/2025	Aldwickbury (Dave O'D)	25 Fixtures:w Aldwickbury 25	-£53.00	-£3.00
20/05/2025	Aldwickbury (Philip)	25 Fixtures:w Aldwickbury 25	-£53.00	-£56.00
21/05/2025	Philip - Aldwickbury	Miscellaneous	£56.00	£0.00
29/05/2025	Canons Brook - Ian	Chris Dyer	£45.00	£45.00
31/05/2025	Canons Brook Prize Fund (Ian)	AC Prize Fund	-£3.00	£42.00
31/05/2025	Canons Brook (Ian)	25 Fixtures:w Canons Brook 25	-£42.00	£0.00
26/06/2025	Ahmet Bozdemir - balance	Miscellaneous	£300.00	£300.00
01/07/2025	La Cala 25 Balance Ahmet	w La Cala 25	-£300.00	£0.00
02/07/2025	Ahmet Bozdemir - balance	Miscellaneous	£370.00	£370.00
03/07/2025	La Cala 25 Balance Ahmet	w La Cala 25	-£370.00	£0.00
06/07/2025	Duncan Willett - La Cala	Miscellaneous	£670.00	£670.00
06/07/2025	La Cala 25 Balance Duncan	w La Cala 25	-£670.00	£0.00
10/07/2025	Max Dyer	Miscellaneous	£114.00	£114.00
12/07/2025	Woolston Manor Prize Fund Max + 2	AC Prize Fund	-£9.00	£105.00
12/07/2025	Woolston Manor Max + 2	25 Fixtures:w Woolston Manor 25	-£105.00	£0.00
01/08/2025	philip - mill green	Miscellaneous	£48.00	£48.00
02/08/2025	mill Green Prize Fund (phillip)	AC Prize Fund	-£3.00	£45.00
02/08/2025	Mill Green Phillip	25 Fixtures:w Mill Green 25	-£45.00	£0.00
03/09/2025	John Stolliday - La Cala	Miscellaneous	£300.00	£300.00
04/09/2025	la Cala 25 Whip - John	w La Cala 25	-£300.00	£0.00
04/09/2025	la Cala 25 Whip - Duncan	w La Cala 25	-£300.00	-£300.00
04/09/2025	la Cala 25 Whip - Ahmet	w La Cala 25	-£300.00	-£600.00
05/09/2025	Ahmet Bozdemir - La Cala	Miscellaneous	£300.00	-£300.00
07/09/2025	Max Dyer	Miscellaneous	£90.00	-£210.00
07/09/2025	Simon Newell	Miscellaneous	£44.00	-£166.00
07/09/2025	Toot Hill Prize Fund - Simon N	AC Prize Fund	-£3.00	-£169.00
07/09/2025	Toot Hill Prize Fund - Max x 2	AC Prize Fund	-£6.00	-£175.00
07/09/2025	Toot Hill - Simon N	25 Fixtures:w Toot Hill 25	-£41.00	-£216.00
07/09/2025	Toot Hill - Max x 2	25 Fixtures:w Toot Hill 25	-£84.00	-£300.00
12/09/2025	Duncan Willett - La Cala	Miscellaneous	£300.00	£0.00
24/09/2025	la Cala whip refund (Ahmet)	w La Cala 25	£229.67	£229.67
24/09/2025	la Cala whip refund (Duncan)	w La Cala 25	£206.73	£436.40
24/09/2025	la Cala whip refund (John)	w La Cala 25	£144.75	£581.15
24/09/2025	La Cala Refund (John)	Miscellaneous	-£144.75	£436.40
24/09/2025	La Cala Refund (Duncan)	Miscellaneous	-£206.73	£229.67
24/09/2025	La Cala Refund (Ahmet)	Miscellaneous	-£229.67	£0.00

Frozen Members

Duncan Willett

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance		£0.00	£58.04

Steve Mayer

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance		£0.00	£80.46

Dave King

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£95.84

Players Fund				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
01/11/2024	Players Fund 25	Andy Judd	£20.00	£20.00
01/11/2024	Players Fund 25	Andy Rippington	£20.00	£40.00
01/11/2024	Players Fund 25	Bernie Butler	£20.00	£60.00
01/11/2024	Players Fund 25	Brennan Harvey	£20.00	£80.00
01/11/2024	Players Fund 25	Chris Dyer	£20.00	£100.00
01/11/2024	Players Fund 25	Dave Edwards	£20.00	£120.00
01/11/2024	Players Fund 25	Dave Sharpe	£20.00	£140.00
01/11/2024	Players Fund 25	David Goldfarb	£20.00	£160.00
01/11/2024	Players Fund 25	Doug Young	£20.00	£180.00
01/11/2024	Players Fund 25	Gordon Crisp	£20.00	£200.00
01/11/2024	Players Fund 25	Jon Mann	£20.00	£220.00
01/11/2024	Players Fund 25	Lee Robinson	£20.00	£240.00
01/11/2024	Players Fund 25	Luke Hollingsworth	£20.00	£260.00
01/11/2024	Players Fund 25	Martin Fox	£20.00	£280.00
01/11/2024	Players Fund 25	Mauricio Varlotta	£20.00	£300.00
01/11/2024	Players Fund 25	Mitchell Brand	£20.00	£320.00
01/11/2024	Players Fund 25	Nigel Hunnisett	£20.00	£340.00
01/11/2024	Players Fund 25	Simon Armitage	£20.00	£360.00
01/11/2024	Players Fund 25	Stuart Hawes	£20.00	£380.00
24/02/2025	Mark Toomy - Players	XX Guest	£20.00	£400.00
02/04/2025	Sean - Players Fund	Martin Fox	£20.00	£420.00
06/05/2025	The Oxfordshire	Miscellaneous	-£203.17	£216.83
06/05/2025	The Oxfordshire	Miscellaneous	-£319.05	-£102.22
14/05/2025	Oxfordshire Bar extra	Andy Judd	£7.87	-£94.35
14/05/2025	Oxfordshire Bar extra	Dave Sharpe	£7.87	-£86.48
14/05/2025	Oxfordshire Bar extra	Gordon Crisp	£7.87	-£78.61
14/05/2025	Oxfordshire Bar extra	Andy Rippington	£7.87	-£70.74
14/05/2025	Oxfordshire Bar extra	Simon Armitage	£7.87	-£62.87
14/05/2025	Oxfordshire Bar extra	Lee Robinson	£7.87	-£55.00
14/05/2025	Oxfordshire Bar extra	Chris Dyer	£7.87	-£47.13
14/05/2025	Oxfordshire Bar extra	Stuart Hawes	£7.87	-£39.26
14/05/2025	Oxfordshire Bar extra	Bernie Butler	£7.87	-£31.39
14/05/2025	Oxfordshire Bar extra	Brennan Harvey	£7.87	-£23.52
14/05/2025	Oxfordshire Bar extra	Dave Edwards	£7.87	-£15.65
14/05/2025	Oxfordshire Bar extra	Martin Fox	£7.87	-£7.78
14/05/2025	Oxfordshire Bar extra - Sean	Martin Fox	£7.87	£0.09

Insurance				
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Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
01/11/2024	Insurance 25	Andy Judd	£7.50	£7.50
01/11/2024	Insurance 25	Andy Rippington	£7.50	£15.00
01/11/2024	Insurance 25	Brennan Harvey	£7.50	£22.50
01/11/2024	Insurance 25	Chris Dyer	£7.50	£30.00
01/11/2024	Insurance 25	Dave Edwards	£7.50	£37.50
01/11/2024	Insurance 25	Dave Sharpe	£7.50	£45.00
01/11/2024	Insurance 25	David Goldfarb	£7.50	£52.50
01/11/2024	Insurance 25	Doug Young	£7.50	£60.00
01/11/2024	Insurance 25	Gordon Crisp	£7.50	£67.50
01/11/2024	Insurance 25	Jon Mann	£7.50	£75.00
01/11/2024	Insurance 25	Lee Robinson	£7.50	£82.50
01/11/2024	Insurance 25	Luke Hollingsworth	£7.50	£90.00
01/11/2024	Insurance 25	Martin Fox	£7.50	£97.50
01/11/2024	Insurance 25	Mauricio Varlotta	£7.50	£105.00
01/11/2024	Insurance 25	Mitchell Brand	£7.50	£112.50
01/11/2024	Insurance 25	Simon Armitage	£7.50	£120.00
01/11/2024	Insurance 25	Stuart Hawes	£7.50	£127.50

Prize Fund				
Date	Description	Category	Amount	Balance
01/11/2024	Beginning Balance			£9.00
18/01/2025	Blakes Prize Fund	Chris Dyer	£5.00	£14.00
18/01/2025	Blakes Prize Fund	Andy Judd	£5.00	£19.00
18/01/2025	Blakes Prize Fund	Lee Robinson	£5.00	£24.00
18/01/2025	Blakes Prize Fund	Gordon Crisp	£5.00	£29.00
18/01/2025	Blakes Prize Fund	Bernie Butler	£5.00	£34.00
18/01/2025	Blakes Prize Fund	Brennan Harvey	£5.00	£39.00
18/01/2025	Blakes Prize Fund	Mauricio Varlotta	£5.00	£44.00
18/01/2025	Blakes Prize Fund	Stuart Hawes	£5.00	£49.00
18/01/2025	Blakes Prize Fund	Mitchell Brand	£5.00	£54.00
18/01/2025	Blakes Prize Fund	David Goldfarb	£5.00	£59.00
18/01/2025	Blakes Prize Fund	Dave Edwards	£5.00	£64.00
18/01/2025	Blakes Prize Fund	Martin Fox	£5.00	£69.00
18/01/2025	Blakes NP	Bernie Butler	-£12.00	£57.00
18/01/2025	Blakes LD	Lee Robinson	-£12.00	£45.00
18/01/2025	Blakes 2's	Stuart Hawes	-£21.00	£24.00
18/01/2025	Blakes Winner	Chris Dyer	-£24.00	£0.00
08/02/2025	Essendon Prize Fund	Chris Dyer	£5.00	£5.00
08/02/2025	Essendon Prize Fund	Andy Judd	£5.00	£10.00
08/02/2025	Essendon Prize Fund	Lee Robinson	£5.00	£15.00
08/02/2025	Essendon Prize Fund	Nigel Hunnisett	£5.00	£20.00
08/02/2025	Essendon Prize Fund	Gordon Crisp	£5.00	£25.00
08/02/2025	Essendon Prize Fund	Stuart Hawes	£5.00	£30.00
08/02/2025	Essendon Prize Fund	Simon Armitage	£5.00	£35.00
08/02/2025	Essendon Prize Fund	Bernie Butler	£5.00	£40.00
08/02/2025	Essendon Prize Fund	Martin Fox	£5.00	£45.00
08/02/2025	Essendon Prize Fund	Andy Rippington	£5.00	£50.00
08/02/2025	Essendon Prize Fund	Dave Sharpe	£5.00	£55.00
08/02/2025	Essendon Prize Fund	Doug Young	£5.00	£60.00
08/02/2025	Essendon Prize Fund	Brennan Harvey	£5.00	£65.00
08/02/2025	Essendon 2's	Doug Young	-£6.50	£58.50
08/02/2025	Essendon 2's	Chris Dyer	-£6.50	£52.00
08/02/2025	Essendon NP	Simon Armitage	-£13.00	£39.00
08/02/2025	Essendon LD	Lee Robinson	-£13.00	£26.00
08/02/2025	Essendon Winner	Chris Dyer	-£26.00	£0.00
01/03/2025	Aldenham Prize Fund	Lee Robinson	£5.00	£5.00
01/03/2025	Aldenham Prize Fund	Luke Hollingsworth	£5.00	£10.00
01/03/2025	Aldenham Prize Fund	Nigel Hunnisett	£5.00	£15.00
01/03/2025	Aldenham Prize Fund	Gordon Crisp	£5.00	£20.00
01/03/2025	Aldenham Prize Fund	David Goldfarb	£5.00	£25.00
01/03/2025	Aldenham Prize Fund	Andy Judd	£5.00	£30.00
01/03/2025	Aldenham Prize Fund	Brennan Harvey	£5.00	£35.00
01/03/2025	Aldenham Prize Fund	Dave Edwards	£5.00	£40.00
01/03/2025	Aldenham Prize Fund	Mitchell Brand	£5.00	£45.00
01/03/2025	Aldenham Prize Fund	Chris Dyer	£5.00	£50.00
01/03/2025	Aldenham Prize Fund	Simon Armitage	£5.00	£55.00
01/03/2025	Aldenham Prize Fund	Martin Fox	£5.00	£60.00
01/03/2025	Aldenham Prize Fund	Dave Sharpe	£5.00	£65.00
01/03/2025	Aldenham Prize Fund	Mauricio Varlotta	£5.00	£70.00
01/03/2025	Aldenham Prize Fund	Andy Rippington	£5.00	£75.00
01/03/2025	Aldenham LD	Lee Robinson	-£15.00	£60.00
01/03/2025	Aldenham NP	David Goldfarb	-£15.00	£45.00
01/03/2025	Aldenham 2's	David Goldfarb	-£15.00	£30.00

01/03/2025	Aldenham Winner	Lee Robinson	-£30.00	£0.00
22/03/2025	Redbourn Prize Fund	Andy Rippington	£5.00	£5.00
22/03/2025	Redbourn Prize Fund	Gordon Crisp	£5.00	£10.00
22/03/2025	Redbourn Prize Fund	Martin Fox	£5.00	£15.00
22/03/2025	Redbourn Prize Fund	Andy Judd	£5.00	£20.00
22/03/2025	Redbourn Prize Fund	Bernie Butler	£5.00	£25.00
22/03/2025	Redbourn Prize Fund	Brennan Harvey	£5.00	£30.00
22/03/2025	Redbourn Prize Fund	Chris Dyer	£5.00	£35.00
22/03/2025	Redbourn Prize Fund	Lee Robinson	£5.00	£40.00
22/03/2025	Redbourn Prize Fund	David Goldfarb	£5.00	£45.00
22/03/2025	Redbourn Prize Fund	Mauricio Varlotta	£5.00	£50.00
22/03/2025	Redbourn Prize Fund (Phillip)	XX Guest	£3.00	£53.00
22/03/2025	Redbourn NP	Lee Robinson	-£11.00	£42.00
22/03/2025	Redbourn LD	Andy Judd	-£11.00	£31.00
22/03/2025	Redbourn 2's	Lee Robinson	-£11.00	£20.00
22/03/2025	Redbourn Winner	Andy Rippington	-£20.00	£0.00
12/04/2025	WhiteHill Prize Fund	Chris Dyer	£5.00	£5.00
12/04/2025	WhiteHill Prize Fund	Simon Armitage	£5.00	£10.00
12/04/2025	WhiteHill Prize Fund	Bernie Butler	£5.00	£15.00
12/04/2025	WhiteHill Prize Fund	Martin Fox	£5.00	£20.00
12/04/2025	WhiteHill Prize Fund	Gordon Crisp	£5.00	£25.00
12/04/2025	WhiteHill Prize Fund	David Goldfarb	£5.00	£30.00
12/04/2025	WhiteHill Prize Fund	Lee Robinson	£5.00	£35.00
12/04/2025	WhiteHill Prize Fund	Andy Rippington	£5.00	£40.00
12/04/2025	WhiteHill Prize Fund (Phillip)	XX Guest	£3.00	£43.00
12/04/2025	Whitehill NP	Simon Armitage	-£9.00	£34.00
12/04/2025	Whitehill LD	Gordon Crisp	-£9.00	£25.00
12/04/2025	Whitehill Winner	Simon Armitage	-£16.00	£9.00
06/05/2025	Players 25 Prize Fund	Gordon Crisp	£10.00	£19.00
06/05/2025	Players 25 Prize Fund	Bernie Butler	£10.00	£29.00
06/05/2025	Players 25 Prize Fund	Andy Judd	£10.00	£39.00
06/05/2025	Players 25 Prize Fund	Dave Edwards	£10.00	£49.00
06/05/2025	Players 25 Prize Fund	Martin Fox	£10.00	£59.00
06/05/2025	Players 25 Prize Fund	Chris Dyer	£10.00	£69.00
06/05/2025	Players 25 Prize Fund	Brennan Harvey	£10.00	£79.00
06/05/2025	Players 25 Prize Fund	Simon Armitage	£10.00	£89.00
06/05/2025	Players 25 Prize Fund	Dave Sharpe	£10.00	£99.00
06/05/2025	Players 25 Prize Fund	Stuart Hawes	£10.00	£109.00
06/05/2025	Players 25 Prize Fund	Andy Rippington	£10.00	£119.00
06/05/2025	Players 25 Prize Fund	Lee Robinson	£10.00	£129.00
06/05/2025	Players 25 Prize Fund Mark	Andy Rippington	£6.00	£135.00
06/05/2025	Players 25 Prize Fund Sean	Martin Fox	£6.00	£141.00
06/05/2025	Players 25 Day 2 2's	Chris Dyer	-£4.66	£136.34
06/05/2025	Players 25 Day 2 2's	Dave Sharpe	-£4.66	£131.68
06/05/2025	Players 25 Day 2 2's Sean	Martin Fox	-£4.66	£127.02
06/05/2025	Players 25 Day 1 NP 1	Dave Sharpe	-£14.00	£113.02
06/05/2025	Players 25 Day 1 NP 2	Brennan Harvey	-£14.00	£99.02
06/05/2025	Players 25 Day 2 NP 1	Lee Robinson	-£14.00	£85.02
06/05/2025	Players 25 Day 2 NP 2	Dave Sharpe	-£14.00	£71.02
06/05/2025	Players 25 Day 1 2's	Bernie Butler	-£23.00	£48.02
06/05/2025	Players 25 Day 1 Winner	Gordon Crisp	-£24.00	£24.02
06/05/2025	Players 25 Day 2 Winner	Dave Sharpe	-£24.00	£0.02
20/05/2025	Aldwickbury Prize Fund	XX Guest	£9.00	£9.02
20/05/2025	Aldwickbury Prize Fund	Chris Dyer	£5.00	£14.02
20/05/2025	Aldwickbury Prize Fund	Dave Edwards	£5.00	£19.02

20/05/2025	Aldwickbury Prize Fund	Andy Judd	£5.00	£24.02
20/05/2025	Aldwickbury Prize Fund	Bernie Butler	£5.00	£29.02
20/05/2025	Aldwickbury Prize Fund	Lee Robinson	£5.00	£34.02
20/05/2025	Aldwickbury Prize Fund	Andy Rippington	£5.00	£39.02
20/05/2025	Aldwickbury Prize Fund	Gordon Crisp	£5.00	£44.02
20/05/2025	Aldwickbury Prize Fund	Brennan Harvey	£5.00	£49.02
20/05/2025	Aldwickbury Prize Fund	Stuart Hawes	£5.00	£54.02
21/05/2025	Aldwickbury Prize Fund	David Goldfarb	£5.00	£59.02
24/05/2025	Aldwickbury NP	Chris Dyer	-£13.00	£46.02
24/05/2025	Aldwickbury LD	Chris Dyer	-£13.00	£33.02
24/05/2025	Aldwickbury Winner	Gordon Crisp	-£20.00	£13.02
31/05/2025	Canons Brook Prize Fund	David Goldfarb	£5.00	£18.02
31/05/2025	Canons Brook Prize Fund	Stuart Hawes	£5.00	£23.02
31/05/2025	Canons Brook Prize Fund	Andy Judd	£5.00	£28.02
31/05/2025	Canons Brook Prize Fund	Dave Sharpe	£5.00	£33.02
31/05/2025	Canons Brook Prize Fund	Simon Armitage	£5.00	£38.02
31/05/2025	Canons Brook Prize Fund	Bernie Butler	£5.00	£43.02
31/05/2025	Canons Brook Prize Fund	Chris Dyer	£5.00	£48.02
31/05/2025	Canons Brook Prize Fund	Gordon Crisp	£5.00	£53.02
31/05/2025	Canons Brook Prize Fund	Andy Rippington	£5.00	£58.02
31/05/2025	Canons Brook Prize Fund	Lee Robinson	£5.00	£63.02
31/05/2025	Canons Brook Prize Fund	Doug Young	£5.00	£68.02
31/05/2025	Canons Brook Prize Fund (Ian)	XX Guest	£3.00	£71.02
31/05/2025	Canons Brook NP	Andy Rippington	-£12.00	£59.02
31/05/2025	Canons Brook LD (Ian)	Chris Dyer	-£12.00	£47.02
31/05/2025	Canons Brook 2's (ian)	Chris Dyer	-£12.00	£35.02
31/05/2025	Canons Brook Winner	David Goldfarb	-£22.00	£13.02
23/06/2025	Dyrham Park Prize Fund	Bernie Butler	£5.00	£18.02
23/06/2025	Dyrham Park Prize Fund	Andy Rippington	£5.00	£23.02
23/06/2025	Dyrham Park Prize Fund	David Goldfarb	£5.00	£28.02
23/06/2025	Dyrham Park Prize Fund	Simon Armitage	£5.00	£33.02
23/06/2025	Dyrham Park Prize Fund	Gordon Crisp	£5.00	£38.02
23/06/2025	Dyrham Park Prize Fund	Nigel Hunnisett	£5.00	£43.02
23/06/2025	Dyrham Park Prize Fund	Lee Robinson	£5.00	£48.02
23/06/2025	Dyrham Park Prize Fund	Stuart Hawes	£5.00	£53.02
23/06/2025	Round up	Aa Society	-£0.02	£53.00
23/06/2025	Dyrham Park NP	Simon Armitage	-£8.00	£45.00
23/06/2025	Dyrham Park LD	Nigel Hunnisett	-£8.00	£37.00
23/06/2025	Dyrham Park Winner	Stuart Hawes	-£16.00	£21.00
11/07/2025	woolston Manor Prize Fund (Ian)	Chris Dyer	£3.00	£24.00
12/07/2025	Woolston Manor Prize Fund Max + 2	XX Guest	£9.00	£33.00
12/07/2025	Woolston Manor Prize Fund	David Goldfarb	£5.00	£38.00
12/07/2025	Woolston Manor Prize Fund	Lee Robinson	£5.00	£43.00
12/07/2025	Woolston Manor Prize Fund	Andy Rippington	£5.00	£48.00
12/07/2025	Woolston Manor Prize Fund	Andy Judd	£5.00	£53.00
12/07/2025	Woolston Manor Prize Fund	Gordon Crisp	£5.00	£58.00
12/07/2025	Woolston Manor Prize Fund	Simon Armitage	£5.00	£63.00
12/07/2025	Woolston Manor Prize Fund	Dave Sharpe	£5.00	£68.00
12/07/2025	Woolston Manor Prize Fund	Bernie Butler	£5.00	£73.00
12/07/2025	Woolston Manor Prize Fund	Chris Dyer	£5.00	£78.00
12/07/2025	Woolston Manor Prize Fund	Nigel Hunnisett	£5.00	£83.00
12/07/2025	Woolston Manor Prize Fund	Martin Fox	£5.00	£88.00
12/07/2025	woolston Manor 2's (Max, Jacob, Ian)	Chris Dyer	-£9.00	£79.00
12/07/2025	Woolston Manor 2's	Gordon Crisp	-£13.50	£65.50
12/07/2025	Woolston Manor 2's	David Goldfarb	-£13.50	£52.00

12/07/2025	Woolston Manor LD	Chris Dyer	-£15.00	£37.00
12/07/2025	Woolston Manor NP	Lee Robinson	-£15.00	£22.00
12/07/2025	Woolston Manor Winner	David Goldfarb	-£22.00	£0.00
02/08/2025	Mill Green Prize Fund	Martin Fox	£5.00	£5.00
02/08/2025	Mill Green Prize Fund	Bernie Butler	£5.00	£10.00
02/08/2025	Mill Green Prize Fund	Dave Edwards	£5.00	£15.00
02/08/2025	Mill Green Prize Fund	Chris Dyer	£5.00	£20.00
02/08/2025	Mill Green Prize Fund	Lee Robinson	£5.00	£25.00
02/08/2025	Mill Green Prize Fund	David Goldfarb	£5.00	£30.00
02/08/2025	Mill Green Prize Fund	Mitchell Brand	£5.00	£35.00
02/08/2025	Mill Green Prize Fund	Stuart Hawes	£5.00	£40.00
02/08/2025	Mill Green Prize Fund	Brennan Harvey	£5.00	£45.00
02/08/2025	Mill Green Prize Fund	Gordon Crisp	£5.00	£50.00
02/08/2025	mill Green Prize Fund (phillip)	XX Guest	£3.00	£53.00
02/08/2025	Mill Green Prize Fund (Max)	Chris Dyer	£3.00	£56.00
02/08/2025	Mill Green Prize Fund (Luke)	Bernie Butler	£3.00	£59.00
02/08/2025	Mill Green LD	Lee Robinson	-£13.00	£46.00
02/08/2025	Mill Green NP	Mitchell Brand	-£13.00	£33.00
02/08/2025	Mill Green Winner	Martin Fox	-£20.00	£13.00
07/09/2025	Toot Hill Prize Fund - Max x 2	XX Guest	£6.00	£19.00
07/09/2025	Toot Hill Prize Fund	Brennan Harvey	£5.00	£24.00
07/09/2025	Toot Hill Prize Fund	Dave Sharpe	£5.00	£29.00
07/09/2025	Toot Hill Prize Fund	Chris Dyer	£5.00	£34.00
07/09/2025	Toot Hill Prize Fund	Lee Robinson	£5.00	£39.00
07/09/2025	Toot Hill Prize Fund	Martin Fox	£5.00	£44.00
07/09/2025	Toot Hill Prize Fund	Andy Judd	£5.00	£49.00
07/09/2025	Toot Hill Prize Fund	Bernie Butler	£5.00	£54.00
07/09/2025	Toot Hill Prize Fund	Simon Armitage	£5.00	£59.00
07/09/2025	Toot Hill Prize Fund	David Goldfarb	£5.00	£64.00
07/09/2025	Toot Hill Prize Fund	Andy Rippington	£5.00	£69.00
07/09/2025	Toot Hill Prize Fund	Gordon Crisp	£5.00	£74.00
07/09/2025	Toot Hill Prize Fund	Stuart Hawes	£5.00	£79.00
07/09/2025	Toot Hill Prize Fund	Jon Mann	£5.00	£84.00
07/09/2025	Toot Hill Prize Fund - Luke B	Bernie Butler	£3.00	£87.00
07/09/2025	Toot Hill Prize Fund - Simon N	XX Guest	£3.00	£90.00
07/09/2025	Toot Hill LD - Luke B	Bernie Butler	-£17.00	£73.00
07/09/2025	Toot Hill NP	Andy Judd	-£17.00	£56.00
07/09/2025	Toot Hill Winner	Brennan Harvey	-£26.00	£30.00
07/09/2025	Toot Hill 2's	Lee Robinson	-£30.00	£0.00
24/09/2025	Masters Prize Fund	Andy Rippington	£8.00	£8.00
24/09/2025	Masters Prize Fund	David Goldfarb	£8.00	£16.00
24/09/2025	Masters Prize Fund	Gordon Crisp	£8.00	£24.00
24/09/2025	Masters Prize Fund	Martin Fox	£8.00	£32.00
24/09/2025	Masters Prize Fund	Stuart Hawes	£8.00	£40.00
24/09/2025	Masters Prize Fund	Lee Robinson	£8.00	£48.00
24/09/2025	Masters Prize Fund	Andy Judd	£8.00	£56.00
15/10/2025	Masters NP Day 1 (2)	Gordon Crisp	-£3.50	£52.50
15/10/2025	Masters NP Day 1 (2)	David Goldfarb	-£3.50	£49.00
15/10/2025	Masters NP Day 1 (1)	Gordon Crisp	-£7.00	£42.00
15/10/2025	Masters Winner Day 1	Gordon Crisp	-£14.00	£28.00
15/10/2025	Masters Winner Day 2	Gordon Crisp	-£14.00	£14.00
15/10/2025	Masters NP Day 2 (1)	Lee Robinson	-£14.00	£0.00

La Cala 25

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			-£17.81
13/11/2024	Ahmet Bozdemir - deposit	XX Guest	£50.00	£32.19
06/05/2025	John Stolliday - La Cala	XX Guest	£670.00	£702.19
06/05/2025	La Cala 25 Balance	David Goldfarb	£654.00	£1,356.19
06/05/2025	La Cala 25 Balance	Lee Robinson	£654.00	£2,010.19
14/05/2025	La Cala 25 Balance	Andy Judd	£654.00	£2,664.19
21/05/2025	La Cala 25 Balance	Stuart Hawes	£654.00	£3,318.19
01/06/2025	La Cala 25 Balance	Jon Mann	£654.00	£3,972.19
01/06/2025	La Cala 25 Balance	Andy Rippington	£654.00	£4,626.19
26/06/2025	La Cala 25 Balance	Martin Fox	£654.00	£5,280.19
26/06/2025	La Cala 25 Balance	Bernie Butler	£654.00	£5,934.19
01/07/2025	La Cala 25 Balance	Nigel Hunnisett	£654.00	£6,588.19
01/07/2025	La Cala 25 Balance	Gordon Crisp	£654.00	£7,242.19
01/07/2025	La Cala 25 Balance	Dave Edwards	£654.00	£7,896.19
01/07/2025	La Cala 25 Balance	Dave Sharpe	£654.00	£8,550.19
01/07/2025	La Cala 25 Balance	Chris Dyer	£654.00	£9,204.19
01/07/2025	La Cala 25 Balance Ahmet	XX Guest	£300.00	£9,504.19
03/07/2025	La Cala 25 Balance Ahmet	XX Guest	£370.00	£9,874.19
06/07/2025	La Cala 25 Balance Duncan	XX Guest	£670.00	£10,544.19
16/07/2025	La Cala 25 Balance	Miscellaneous	-£10,499.00	£45.19
20/08/2025	airport taxis	Miscellaneous	-£511.68	-£466.49
04/09/2025	la Cala 25 Whip	David Goldfarb	£300.00	-£166.49
04/09/2025	la Cala 25 Whip	Andy Judd	£300.00	£133.51
04/09/2025	la Cala 25 Whip	Andy Rippington	£300.00	£433.51
04/09/2025	la Cala 25 Whip	Bernie Butler	£300.00	£733.51
04/09/2025	la Cala 25 Whip	Chris Dyer	£300.00	£1,033.51
04/09/2025	la Cala 25 Whip	Dave Edwards	£300.00	£1,333.51
04/09/2025	la Cala 25 Whip	Dave Sharpe	£300.00	£1,633.51
04/09/2025	la Cala 25 Whip	Gordon Crisp	£300.00	£1,933.51
04/09/2025	la Cala 25 Whip	Jon Mann	£300.00	£2,233.51
04/09/2025	la Cala 25 Whip	Lee Robinson	£300.00	£2,533.51
04/09/2025	la Cala 25 Whip	Martin Fox	£300.00	£2,833.51
04/09/2025	la Cala 25 Whip	Nigel Hunnisett	£300.00	£3,133.51
04/09/2025	la Cala 25 Whip	Stuart Hawes	£300.00	£3,433.51
04/09/2025	la Cala 25 Whip - John	XX Guest	£300.00	£3,733.51
04/09/2025	la Cala 25 Whip - Duncan	XX Guest	£300.00	£4,033.51
04/09/2025	la Cala 25 Whip - Ahmet	XX Guest	£300.00	£4,333.51
12/09/2025	Whip Euros	Andy Rippington	-£86.56	£4,246.95
13/09/2025	Spend	Miscellaneous	-£21.67	£4,225.28
13/09/2025	Spend	Miscellaneous	-£86.68	£4,138.60
13/09/2025	Spend	Miscellaneous	-£117.02	£4,021.58
14/09/2025	Spend	Miscellaneous	-£130.02	£3,891.56
14/09/2025	Spend	Miscellaneous	-£142.24	£3,749.32
16/09/2025	Spend	Miscellaneous	-£162.13	£3,587.19
17/09/2025	Spend	Miscellaneous	-£79.73	£3,507.46
17/09/2025	Spend	Miscellaneous	-£1,116.89	£2,390.57

24/09/2025	La Cala whip refund	Andy Rippington	-£40.94	£2,349.63
24/09/2025	La Cala whip refund	Stuart Hawes	-£97.61	£2,252.02
24/09/2025	La Cala whip refund	Nigel Hunnisett	-£105.92	£2,146.10
24/09/2025	La Cala whip refund	Martin Fox	-£107.92	£2,038.18
24/09/2025	La Cala whip refund	Lee Robinson	-£127.24	£1,910.94
24/09/2025	La Cala whip refund	Chris Dyer	-£138.96	£1,771.98
24/09/2025	La Cala whip refund	Jon Mann	-£139.80	£1,632.18
24/09/2025	La Cala whip refund	Dave Edwards	-£144.05	£1,488.13
24/09/2025	La Cala whip refund	Andy Judd	-£144.66	£1,343.47
24/09/2025	la Cala whip refund (John)	XX Guest	-£144.75	£1,198.72
24/09/2025	La Cala whip refund	Dave Sharpe	-£153.25	£1,045.47
24/09/2025	La Cala whip refund	David Goldfarb	-£157.52	£887.95
24/09/2025	La Cala whip refund	Gordon Crisp	-£200.69	£687.26
24/09/2025	La Cala whip refund	Bernie Butler	-£201.99	£485.27
24/09/2025	la Cala whip refund (Duncan)	XX Guest	-£206.73	£278.54
24/09/2025	la Cala whip refund (Ahmet)	XX Guest	-£229.67	£48.87
25/09/2025	Carry over La Cala 25	w La Cala 26	-£48.87	£0.00

La Cala 26

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£0.00
25/09/2025	Carry over La Cala 25	w La Cala 25	£48.87	£48.87
26/09/2025	La Cala 26 Deposit	Miscellaneous	-£100.00	-£51.13
26/09/2025	La Cala 26 Flights	Miscellaneous	-£1,155.00	-£1,206.13
15/10/2025	La Cala 26 Flights	Andy Judd	£145.00	-£1,061.13
15/10/2025	La Cala 26 Flights	Andy Rippington	£145.00	-£916.13
15/10/2025	La Cala 26 Flights	Bernie Butler	£145.00	-£771.13
15/10/2025	La Cala 26 Flights	Martin Fox	£145.00	-£626.13
15/10/2025	La Cala 26 Flights	Nigel Hunnisett	£145.00	-£481.13
15/10/2025	La Cala 26 Flights	Stuart Hawes	£145.00	-£336.13
15/10/2025	La Cala 26 Flights	Lee Robinson	£145.00	-£191.13
15/10/2025	La Cala 26 Flights	Gordon Crisp	£145.00	-£46.13
15/10/2025	La Cala 26 Flights	Chris Dyer	£145.00	£98.87
15/10/2025	La Cala 26 Flights	Dave Edwards	£145.00	£243.87
15/10/2025	La Cala 26 Deposit	Andy Judd	£50.00	£293.87
15/10/2025	La Cala 26 Deposit	Andy Rippington	£50.00	£343.87
15/10/2025	La Cala 26 Deposit	Bernie Butler	£50.00	£393.87
15/10/2025	La Cala 26 Deposit	Martin Fox	£50.00	£443.87
15/10/2025	La Cala 26 Deposit	Nigel Hunnisett	£50.00	£493.87
15/10/2025	La Cala 26 Deposit	Stuart Hawes	£50.00	£543.87
15/10/2025	La Cala 26 Deposit	Lee Robinson	£50.00	£593.87
15/10/2025	La Cala 26 Deposit	Gordon Crisp	£50.00	£643.87
15/10/2025	La Cala 26 Deposit	Chris Dyer	£50.00	£693.87
15/10/2025	La Cala 26 Deposit	Dave Edwards	£50.00	£743.87
20/10/2025	La Cala 26 Deposit	Miscellaneous	-£684.30	£59.57

Barclays Account

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£1,173.02
06/11/2024	Essendon 25 deposit	Miscellaneous	-£200.00	£973.02
07/11/2024	Lee Robinson - Money Paid In	Members Pay In	£250.00	£1,223.02
11/11/2024	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,273.02
13/11/2024	Andy Judd -	Members Pay In	£64.00	£1,337.02
13/11/2024	Ahmet Bozdemir	Miscellaneous	£50.00	£1,387.02
13/11/2024	Simon Armitage	Members Pay In	£50.00	£1,437.02
14/11/2024	Andy Rippington	Members Pay In	£50.00	£1,487.02
14/11/2024	Mo - money paid in	Members Pay In	£20.00	£1,507.02
15/11/2024	David Goldfarb - Money paid in	Members Pay In	£39.00	£1,546.02
18/11/2024	Luke Hollingsworth	Members Pay In	£84.00	£1,630.02
18/11/2024	Chris Dyer - Money paid in	Members Pay In	£39.00	£1,669.02
19/11/2024	Dave Edwards -	Members Pay In	£136.00	£1,805.02
19/11/2024	Transfer	Chase	-£1,000.00	£805.02
20/11/2024	Mitchel Brand	Members Pay In	£84.00	£889.02
20/11/2024	Transfer	Chase	-£800.00	£89.02
29/11/2024	Bernie	Members Pay In	£140.00	£229.02
02/12/2024	Martin Fox	Members Pay In	£150.00	£379.02
02/12/2024	Gordon - Money paid in	Members Pay In	£60.00	£439.02
10/12/2024	Lee Robinson - Money Paid In	Members Pay In	£50.00	£489.02
16/12/2024	Andy Rippington	Members Pay In	£50.00	£539.02
30/12/2024	Bernie	Members Pay In	£140.00	£679.02
02/01/2025	Martin Fox	Members Pay In	£150.00	£829.02
02/01/2025	Gordon - Money paid in	Members Pay In	£60.00	£889.02
10/01/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£939.02
14/01/2025	Andy Rippington	Members Pay In	£50.00	£989.02
20/01/2025	Brennan Harvey -	Members Pay In	£94.00	£1,083.02
20/01/2025	Blakes Balance	Society Day	-£308.00	£775.02
29/01/2025	Bernie	Members Pay In	£140.00	£915.02
03/02/2025	Martin Fox	Members Pay In	£150.00	£1,065.02
03/02/2025	Doug Young	Members Pay In	£100.00	£1,165.02
03/02/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,225.02
04/02/2025	Dave Sharpe -	Members Pay In	£55.00	£1,280.02
04/02/2025	Brennan Harvey -	Members Pay In	£55.00	£1,335.02
04/02/2025	Chris Dyer - Money paid in	Members Pay In	£55.00	£1,390.02
04/02/2025	Essenden 25 balance	Miscellaneous	-£515.00	£875.02
10/02/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£925.02
12/02/2025	Stuart Hawes	Members Pay In	£300.00	£1,225.02
12/02/2025	Lee Robinson - Money Paid In	Members Pay In	£139.00	£1,364.02
12/02/2025	Simon Armitage	Members Pay In	£130.00	£1,494.02
13/02/2025	Andy Judd -	Members Pay In	£139.00	£1,633.02
14/02/2025	Andy Rippington	Members Pay In	£50.00	£1,683.02
17/02/2025	Dave Edwards -	Members Pay In	£193.00	£1,876.02
17/02/2025	Andy Judd -	Members Pay In	£109.00	£1,985.02
17/02/2025	Mitchel Brand	Members Pay In	£53.50	£2,038.52
17/02/2025	Mo - money paid in	Members Pay In	£53.00	£2,091.52

17/02/2025	Simon Armitage	Members Pay In	£50.00	£2,141.52
20/02/2025	Aldenham 2025 deposit	Miscellaneous	-£100.00	£2,041.52
24/02/2025	Mark Toomey	Miscellaneous	£229.00	£2,270.52
26/02/2025	Brennan Harvey -	Members Pay In	£193.00	£2,463.52
26/02/2025	Aldenham 2025 balance	Miscellaneous	-£579.00	£1,884.52
27/02/2025	Gordon - Money paid in	Members Pay In	£200.00	£2,084.52
27/02/2025	Dave Sharpe -	Members Pay In	£200.00	£2,284.52
27/02/2025	David Goldfarb - Money paid in	Members Pay In	£55.00	£2,339.52
27/02/2025	Luke Hollingsworth	Members Pay In	£15.00	£2,354.52
27/02/2025	Aldenham 2025 balance	Miscellaneous	-£48.50	£2,306.02
28/02/2025	Chris Dyer - Money paid in	Members Pay In	£136.00	£2,442.02
01/03/2025	Andy Rippington	Members Pay In	£300.00	£2,742.02
03/03/2025	Martin Fox	Members Pay In	£150.00	£2,892.02
03/03/2025	Bernie	Members Pay In	£140.00	£3,032.02
03/03/2025	Gordon - Money paid in	Members Pay In	£60.00	£3,092.02
03/03/2025	Nigel -	Members Pay In	£53.50	£3,145.52
10/03/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£3,195.52
10/03/2025	Chris Dyer - Money paid in	Members Pay In	£49.00	£3,244.52
10/03/2025	Phillip Wright	Miscellaneous	£47.00	£3,291.52
10/03/2025	David Goldfarb - Money paid in	Members Pay In	£18.00	£3,309.52
10/03/2025	Players Balance	Bank Charge	-£2,322.00	£987.52
14/03/2025	Andy Rippington	Members Pay In	£50.00	£1,037.52
19/03/2025	Redbourne 25 balance	Miscellaneous	-£340.00	£697.52
22/03/2025	Mo - money paid in	Members Pay In	£50.00	£747.52
22/03/2025	Brennan Harvey -	Members Pay In	£49.00	£796.52
22/03/2025	Andy Judd -	Members Pay In	£48.00	£844.52
22/03/2025	Redbourne extra player	Miscellaneous	-£44.00	£800.52
31/03/2025	Martin Fox	Members Pay In	£150.00	£950.52
31/03/2025	Bernie	Members Pay In	£140.00	£1,090.52
31/03/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,150.52
31/03/2025	Simon Armitage	Members Pay In	£50.00	£1,200.52
31/03/2025	David Goldfarb - Money paid in	Members Pay In	£43.00	£1,243.52
31/03/2025	Phillip Wright	Miscellaneous	£41.00	£1,284.52
02/04/2025	Martin Fox	Members Pay In	£174.00	£1,458.52
03/04/2025	Golf Breaks Players 25	Miscellaneous	-£114.00	£1,344.52
03/04/2025	Golf Breaks Players 26 deposit	Miscellaneous	-£420.00	£924.52
10/04/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£974.52
10/04/2025	Chris Dyer - Money paid in	Members Pay In	£43.00	£1,017.52
11/04/2025	Whitehill 25 balance	Miscellaneous	-£242.00	£775.52
14/04/2025	Andy Rippington	Members Pay In	£50.00	£825.52
29/04/2025	Bernie	Members Pay In	£140.00	£965.52
01/05/2025	Martin Fox	Members Pay In	£150.00	£1,115.52
01/05/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,175.52
06/05/2025	John Stolliday	Miscellaneous	£670.00	£1,845.52
06/05/2025	Lee Robinson - Money Paid In	Members Pay In	£640.00	£2,485.52
06/05/2025	David Goldfarb - Money paid in	Members Pay In	£624.00	£3,109.52
06/05/2025	David Goldfarb - Money paid in	Members Pay In	£30.00	£3,139.52
06/05/2025	The Oxfordshire Drinks Bill	Miscellaneous	-£203.17	£2,936.35

06/05/2025	The Oxfordshire Drinks Bill	Miscellaneous	-£319.05	£2,617.30
09/05/2025	Andy Judd -	Members Pay In	£654.00	£3,271.30
12/05/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£3,321.30
14/05/2025	Andy Rippington	Members Pay In	£50.00	£3,371.30
16/05/2025	Bernie	Members Pay In	£112.00	£3,483.30
16/05/2025	Andy Judd -	Members Pay In	£65.00	£3,548.30
19/05/2025	Jon Mann	Members Pay In	£654.00	£4,202.30
19/05/2025	Chris Dyer - Money paid in	Members Pay In	£67.00	£4,269.30
19/05/2025	Aldwickbury 2025	Miscellaneous	-£539.00	£3,730.30
21/05/2025	Stuart Hawes	Members Pay In	£654.00	£4,384.30
21/05/2025	David Goldfarb - Money paid in	Members Pay In	£105.00	£4,489.30
21/05/2025	Brennan Harvey -	Members Pay In	£61.00	£4,550.30
21/05/2025	Phillip Wright	Miscellaneous	£56.00	£4,606.30
21/05/2025	Simon Armitage	Members Pay In	£50.00	£4,656.30
27/05/2025	Dave Sharpe -	Members Pay In	£1.00	£4,657.30
29/05/2025	Bernie	Members Pay In	£140.00	£4,797.30
29/05/2025	Chris Dyer - Money paid in	Members Pay In	£89.00	£4,886.30
29/05/2025	Andy Judd -	Members Pay In	£47.00	£4,933.30
29/05/2025	Doug Young	Members Pay In	£40.00	£4,973.30
29/05/2025	Canons Brook Balance	Miscellaneous	-£404.00	£4,569.30
01/06/2025	Andy Rippington	Members Pay In	£600.00	£5,169.30
01/06/2025	Martin Fox	Members Pay In	£150.00	£5,319.30
01/06/2025	Gordon - Money paid in	Members Pay In	£60.00	£5,379.30
05/06/2025	Canons Brook 26 Deposit	Deposit	-£100.00	£5,279.30
10/06/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£5,329.30
16/06/2025	Andy Rippington	Members Pay In	£50.00	£5,379.30
19/06/2025	Simon Armitage	Members Pay In	£50.00	£5,429.30
19/06/2025	David Goldfarb - Money paid in	Members Pay In	£23.00	£5,452.30
23/06/2025	Stuart Hawes	Members Pay In	£80.00	£5,532.30
23/06/2025	Nigel -	Members Pay In	£17.00	£5,549.30
23/06/2025	Dyrham Park	Miscellaneous	-£320.00	£5,229.30
26/06/2025	Dave Sharpe -	Members Pay In	£654.00	£5,883.30
26/06/2025	Ahmet Bozdemir	Miscellaneous	£300.00	£6,183.30
26/06/2025	Bernie	Members Pay In	£60.00	£6,243.30
30/06/2025	Nigel -	Members Pay In	£654.00	£6,897.30
30/06/2025	Bernie	Members Pay In	£140.00	£7,037.30
01/07/2025	Martin Fox	Members Pay In	£150.00	£7,187.30
01/07/2025	Gordon - Money paid in	Members Pay In	£60.00	£7,247.30
02/07/2025	Ahmet Bozdemir	Miscellaneous	£370.00	£7,617.30
03/07/2025	Dave Edwards -	Members Pay In	£735.00	£8,352.30
06/07/2025	Gordon - Money paid in	Members Pay In	£750.00	£9,102.30
06/07/2025	Chris Dyer - Money paid in	Members Pay In	£695.00	£9,797.30
06/07/2025	Duncan Willett - La Cala	Miscellaneous	£670.00	£10,467.30
06/07/2025	Simon Armitage	Members Pay In	£50.00	£10,517.30
06/07/2025	Dave Sharpe -	Members Pay In	£45.00	£10,562.30
06/07/2025	David Goldfarb - Money paid in	Members Pay In	£45.00	£10,607.30
10/07/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£10,657.30
13/07/2025	Max Dyer	Miscellaneous	£114.00	£10,771.30

13/07/2025	Andy Judd -	Members Pay In	£46.00	£10,817.30
13/07/2025	Nigel -	Members Pay In	£43.00	£10,860.30
13/07/2025	Woolston Manor Balance	Miscellaneous	-£440.00	£10,420.30
14/07/2025	Andy Rippington	Members Pay In	£50.00	£10,470.30
15/07/2025	Transfer	Chase	£300.00	£10,770.30
16/07/2025	golf Breaks la cala balance	Miscellaneous	-£10,499.00	£271.30
23/07/2025	David Goldfarb - Money paid in	Members Pay In	£15.00	£286.30
28/07/2025	Transfer	Chase	£1,400.00	£1,686.30
28/07/2025	Transfer	Chase	£800.00	£2,486.30
28/07/2025	to Bernie for toot hill	Miscellaneous	-£540.00	£1,946.30
29/07/2025	Bernie	Members Pay In	£140.00	£2,086.30
29/07/2025	mill Green 25 Balance	Miscellaneous	-£440.00	£1,646.30
30/07/2025	Timpsons engraving	Miscellaneous	-£20.00	£1,626.30
01/08/2025	Martin Fox	Members Pay In	£150.00	£1,776.30
01/08/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,836.30
01/08/2025	Phillip Wright	Miscellaneous	£48.00	£1,884.30
04/08/2025	Chris Dyer - Money paid in	Members Pay In	£76.00	£1,960.30
04/08/2025	Mitchel Brand	Members Pay In	£55.00	£2,015.30
04/08/2025	Brennan Harvey -	Members Pay In	£55.00	£2,070.30
11/08/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£2,120.30
11/08/2025	golf Breaks masters balance	Miscellaneous	-£1,048.00	£1,072.30
14/08/2025	Andy Rippington	Members Pay In	£50.00	£1,122.30
14/08/2025	to Bernie for toot hill	Miscellaneous	-£60.00	£1,062.30
19/08/2025	To Bernie for La Cala Taxis	Miscellaneous	-£511.68	£550.62
20/08/2025	Mill Green 26 Deposit	Miscellaneous	-£100.00	£450.62
21/08/2025	David Goldfarb - Money paid in	Members Pay In	£51.00	£501.62
22/08/2025	Dave Sharpe -	Members Pay In	£51.00	£552.62
22/08/2025	Simon Armitage	Members Pay In	£25.00	£577.62
26/08/2025	Jon Mann	Members Pay In	£56.00	£633.62
29/08/2025	Bernie	Members Pay In	£140.00	£773.62
01/09/2025	Dave Sharpe -	Members Pay In	£300.00	£1,073.62
01/09/2025	Dave Edwards -	Members Pay In	£300.00	£1,373.62
01/09/2025	Martin Fox	Members Pay In	£300.00	£1,673.62
01/09/2025	Martin Fox	Members Pay In	£150.00	£1,823.62
01/09/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,883.62
02/09/2025	Stuart Hawes	Members Pay In	£390.00	£2,273.62
03/09/2025	John Stolliday	Miscellaneous	£300.00	£2,573.62
05/09/2025	Ahmet Bozdemir	Miscellaneous	£300.00	£2,873.62
05/09/2025	Bernie	Members Pay In	£245.50	£3,119.12
07/09/2025	Chris Dyer - Money paid in	Members Pay In	£431.00	£3,550.12
07/09/2025	David Goldfarb - Money paid in	Members Pay In	£300.00	£3,850.12
07/09/2025	Max Dyer	Miscellaneous	£90.00	£3,940.12
07/09/2025	Andy Judd -	Members Pay In	£51.00	£3,991.12
07/09/2025	Brennan Harvey -	Members Pay In	£51.00	£4,042.12
07/09/2025	Simon Newell	Miscellaneous	£44.00	£4,086.12
08/09/2025	Andy Rippington	Members Pay In	£300.00	£4,386.12
09/09/2025	Andy Judd -	Members Pay In	£300.00	£4,686.12
09/09/2025	Jon Mann	Members Pay In	£300.00	£4,986.12

09/09/2025	Nigel -	Members Pay In	£300.00	£5,286.12
09/09/2025	Lee Robinson - Money Paid In	Members Pay In	£300.00	£5,586.12
09/09/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£5,636.12
12/09/2025	Duncan Willett - La Cala	Miscellaneous	£300.00	£5,936.12
12/09/2025	Gordon - Money paid in	Members Pay In	£300.00	£6,236.12
12/09/2025	Dave Edwards -	Members Pay In	£55.00	£6,291.12
12/09/2025	Transfer	Chase Portugal	-£4,246.95	£2,044.17
15/09/2025	Andy Rippington	Members Pay In	£50.00	£2,094.17
24/09/2025	La Cala Refund (Dave S)	Miscellaneous	-£100.00	£1,994.17
24/09/2025	La Cala Refund (Nigel)	Miscellaneous	-£105.92	£1,888.25
24/09/2025	La Cala Refund (Jon)	Miscellaneous	-£139.80	£1,748.45
24/09/2025	La Cala Refund (John)	Miscellaneous	-£144.75	£1,603.70
24/09/2025	La Cala Refund (Bernie)	Miscellaneous	-£201.99	£1,401.71
24/09/2025	La Cala Refund (Duncan)	Miscellaneous	-£206.73	£1,194.98
24/09/2025	La Cala Refund (Ahmet)	Miscellaneous	-£229.67	£965.31
26/09/2025	Transfer	Chase	£500.00	£1,465.31
26/09/2025	Stuart Hawes	Members Pay In	£145.00	£1,610.31
26/09/2025	Golf Breaks la cala 26	Miscellaneous	-£100.00	£1,510.31
26/09/2025	bernie - la cala 26 flights	Miscellaneous	-£1,155.00	£355.31
29/09/2025	Nigel -	Members Pay In	£145.00	£500.31
29/09/2025	Martin Fox	Members Pay In	£145.00	£645.31
29/09/2025	bernie	Members Pay In	£140.00	£785.31
01/10/2025	Martin Fox	Members Pay In	£150.00	£935.31
01/10/2025	Andy Judd -	Members Pay In	£145.00	£1,080.31
01/10/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,140.31
01/10/2025	Stuart Hawes	Members Pay In	£50.00	£1,190.31
03/10/2025	Nigel -	Members Pay In	£50.00	£1,240.31
08/10/2025	Chris Dyer - Money paid in	Members Pay In	£160.00	£1,400.31
10/10/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,450.31
10/10/2025	Bernie	Members Pay In	£50.00	£1,500.31
10/10/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,550.31
13/10/2025	Chris Dyer - Money paid in	Members Pay In	£40.00	£1,590.31
13/10/2025	golf Breaks masters 26	Miscellaneous	-£280.00	£1,310.31
14/10/2025	Andy Rippington	Members Pay In	£50.00	£1,360.31
15/10/2025	aldenham 2026 deposit	Miscellaneous	-£100.00	£1,260.31
20/10/2025	Essenden 26 deposit	Miscellaneous	-£200.00	£1,060.31
20/10/2025	golf Breaks la cala 26	Bank Charge	-£684.30	£376.01
29/10/2025	Bernie	Members Pay In	£140.00	£516.01

Chase Savings Account

Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£1,007.74
01/11/2024	Interest	Miscellaneous	£1.94	£1,009.68
19/11/2024	Transfer	Barclays	£1,000.00	£2,009.68
20/11/2024	Transfer	Barclays	£800.00	£2,809.68
01/12/2024	Interest	Miscellaneous	£4.75	£2,814.43
01/01/2025	Interest	Miscellaneous	£8.21	£2,822.64
01/02/2025	Interest	Miscellaneous	£8.26	£2,830.90
01/03/2025	Interest	Miscellaneous	£6.99	£2,837.89
01/04/2025	Interest	Miscellaneous	£7.13	£2,845.02
01/05/2025	Interest	Miscellaneous	£6.92	£2,851.94
01/06/2025	Interest	Miscellaneous	£6.84	£2,858.78
01/07/2025	Interest	Miscellaneous	£6.38	£2,865.16
15/07/2025	Transfer	Barclays	-£300.00	£2,565.16
28/07/2025	Transfer	Barclays	-£800.00	£1,765.16
28/07/2025	Transfer	Barclays	-£1,400.00	£365.16
01/08/2025	Interest	Miscellaneous	£5.47	£370.63
01/09/2025	Interest	Miscellaneous	£0.81	£371.44
24/09/2025	Transfer	Chase Portugal	£2,390.00	£2,761.44
26/09/2025	Transfer	Barclays	-£500.00	£2,261.44
01/10/2025	Interest	Miscellaneous	£1.72	£2,263.16

Chase Spending Account				
Date	Description	Category	Amount	Balance
01/11/2024	Opening Balance			£14.81
20/06/2025	Transfer	Chase Roundup	£0.01	£14.82
12/09/2025	Transfer	Barclays	£4,246.95	£4,261.77
13/09/2025	Transfer	Chase Roundup	-£0.32	£4,261.45
13/09/2025	Transfer	Chase Roundup	-£0.33	£4,261.12
13/09/2025	Transfer	Chase Roundup	-£0.98	£4,260.14
13/09/2025	La Cala	Miscellaneous	-£21.67	£4,238.47
13/09/2025	La Cala	Miscellaneous	-£86.68	£4,151.79
13/09/2025	La Cala	Miscellaneous	-£117.02	£4,034.77
14/09/2025	Transfer	Chase Roundup	-£0.76	£4,034.01
14/09/2025	Transfer	Chase Roundup	-£0.98	£4,033.03
14/09/2025	La Cala	Miscellaneous	-£130.02	£3,903.01
14/09/2025	La Cala	Miscellaneous	-£142.24	£3,760.77
16/09/2025	Transfer	Chase Roundup	-£0.11	£3,760.66
16/09/2025	Transfer	Chase Roundup	-£0.27	£3,760.39
16/09/2025	Transfer	Chase Roundup	-£0.87	£3,759.52
16/09/2025	La Cala	Miscellaneous	-£79.73	£3,679.79
16/09/2025	La Cala	Miscellaneous	-£162.13	£3,517.66
16/09/2025	La Cala	Miscellaneous	-£1,116.89	£2,400.77
24/09/2025	Transfer	Chase	-£2,390.00	£10.77

Chase Roundup Account				
Date	Description	Category	Amount	Balance
20/06/2025	Transfer	Chase Portugal	-£0.01	£0.00
13/09/2025	Transfer	Chase Portugal	£0.98	£0.98
13/09/2025	Transfer	Chase Portugal	£0.33	£1.31
13/09/2025	Transfer	Chase Portugal	£0.32	£1.63
14/09/2025	Transfer	Chase Portugal	£0.98	£2.61
14/09/2025	Transfer	Chase Portugal	£0.76	£3.37
16/09/2025	Transfer	Chase Portugal	£0.87	£4.24
16/09/2025	Transfer	Chase Portugal	£0.27	£4.51
16/09/2025	Transfer	Chase Portugal	£0.11	£4.62

Declarations required by the rules of the Society

- 6.5.2 I declare that subject to approval by the AGM, the subscription fee due for the coming year remains £20
- 6.6.2 I declare that subject to approval by the AGM, the Players Fee due for the coming year remains at £20
- 6.7.1 I declare that subject to approval by the AGM, the insurance fee for the coming season remains at £7.50, while noting rule 6.7.2 regarding members with their own appropriate personal insurance.
- 6.13.1 I declare that subject to approval by the AGM no visitors fee other than the appropriate tournament fee is applicable to guests playing at Society fixtures.

Continuing as Treasurer

If reselected by the members I confirm that I am happy to continue in the role of Treasurer.