

NORTHANTS BAR BILLIARDS ACCOUNTS 31 MAY 2021 TO 8 AUGUST 2022

as financial statement 31 May 21		income	expenditure	
28-07-21	J Foxon	£ 3,407.06		
07-09-21	Fen Regis Trophies	£ 8.00		
12-10-21	Quiz Fee		£ 142.28	
28-10-21	chq 0503 Jim Tables	£ 50.00		
01-11-21	Lotto L Clough		£ 147.56	
01-11-21	Lotto P&M Leeming	£ 240.00		
05-11-21	Lotto A J Britten	£ 24.00		
10-11-21	Lotto M Haynes	£ 48.00		
11-11-21	Lotto M Atwill	£ 96.00		
15-11-21	Lotto S Greenaway	£ 48.00		
15-11-21	Lotto I Underwood	£ 60.00		
15-11-21	Lotto S Ainscombe	£ 48.00		
15-11-21	Lotto J Thomson	£ 24.00		
16-11-21	Lotto R Scarrott	£ 48.00		
17-11-21	Lotto J Neal	£ 48.00		
17-11-21	Lotto S Adams	£ 48.00		
18-11-21	Lotto R Burton	£ 48.00		
18-11-21	Lotto S J Coleman	£ 72.00		
18-11-21	Lotto M Coleman	£ 72.00		
18-11-21	Lotto A Chambers	£ 48.00		
19-11-21	Lotto M Neal	£ 48.00		
19-11-21	Lotto M Coleman	£ 48.00		
19-11-21	Lotto M Dickerson	£ 48.00		
19-11-21	Lotto J Marshall	£ 24.00		
19-11-21	Lotto G Tipping	£ 120.00		
22-11-21	Lotto D Sadler	£ 120.00		
22-11-21	Lotto A Taylor	£ 12.00		
22-11-21	Lotto I Jellis	£ 72.00		
24-11-21	Lotto D Harris	£ 48.00		
29-11-21	Lotto M Haynes	£ 120.00		
29-11-21	Lotto D Coates	£ 24.00		
30-11-21	Lotto M Leeming	£ 24.00		
01-12-21	Lotto A Gunn	£ 48.00		
01-12-21	Lotto M Coleman	£ 24.00		
01-12-21	Lotto S Foster	£ 16.00		
01-12-21	Lotto G Tipping	£ 12.00		
20-12-21	A J Britten Glasses Leaving Gift L Clough	£ 22.00		
20-12-21	R Scarrott 3rd Prize Lotto		£ 95.00	
20-12-21	R M Clough 2nd Prize Lotto		£ 10.00	
20-12-21	J Neal 1st Prize Lotto		£ 25.00	
			£ 50.00	
balance carried forward		£ 5,267.06	£ 469.84	