

Stourpaine Playing Fieds & Villiage Hall Association ---- Receipts 2020/21

Date	Type	Narative	Receipts	Bookings Donations & Grants	Bank Interest	Tennis Club	Fundraising Events	AFC Blandford	Fete	100 Club	Check Total
06 August 2020	CR	Oliver Dyke Sent from Monzo	55.00	55.00							55.00
04 August 2020	BP	Jacqueline Arnold 100 Club Prize	-38.00							-38.00	-38.00
07 August 2020	CHQ	Gary Whitelock 110 Club Prize Chq.100509	-24.00							-24.00	-24.00
17 August 2020	CR	Stourpaine Tennis TEN. CLUB 2020 P2	204.00			204.00					204.00
20 August 2020	CR	MR & MRS YARWOOD KEITH & LUCY	4.00							4.00	4.00
25 August 2020	CR	BELLINGER G A TAI CHI HALL	44.00	44.00							44.00
26 August 2020	CR	ALISON C BOARD SVH870	84.00	84.00							84.00
04 September 2020	BP	BROCCA G SVH872	75.00	75.00							75.00
10 September 2020	CR	Integrity Martial MALCOLM JONES	33.00	33.00							33.00
25 August 2020	CHQ	100 Club Prize - 100508	-15.00							-15.00	-15.00
27 August 2020	BP	Wendy Suffield SVH Refund	-134.00	-134.00							-134.00
04 September 2020	BP	M & G Warren SVH 100 Club Prize	-24.00							-24.00	-24.00
04 September 2020	BP	P V Wingate SVH 100 Club Prize	-38.00							-38.00	-38.00
08 September 2020	CHQ	100 Club Prize - 100507	-15.00							-15.00	-15.00
08 September 2020	BP	Mrs M Norman SVH 100 Club Prize	-15.00							-15.00	-15.00
21 September 2020	CR	MR & MRS YARWOOD KEITH & LUCY	4.00							4.00	4.00
22 September 2020	BP	BROCCA G SVH874	25.00	25.00							25.00
28 September 2020	CR	CHQ IN AT 401218	286.00	286.00							286.00
29 September 2020	CR	Eglite Zane SVH739	25.00	25.00							25.00
02 October 2020	CR	B Waterman B Waterman 100club	24.00							24.00	24.00
02 October 2020	CR	WINGATE P & G WINGATE 100 CLUB	72.00							72.00	72.00
04 October 2020	CR	BELLINGER G A TAI CHI HALL	44.00	44.00							44.00
04 October 2020	BP	GARDNER C A C Gardner100 club	48.00	48.00							48.00
05 October 2020	CR	MsJEDunk J Dunk 100 Club	48.00							48.00	48.00
06 October 2020	BP	FELICITY COX 100 Club Prize Bal	-14.00							-14.00	-14.00
06 October 2020	CR	NORMAN AS SCOTT/ MARGARET	48.00							48.00	48.00
06 October 2020	CR	MISS C S ROUND CHAPEL HOUSE	48.00							48.00	48.00
06 October 2020	CR	Integrity Martial MALCOLM JONES	55.00	55.00							55.00
07 October 2020	CR	D Coveney DCOVENEY 100CLUB	20.00							20.00	20.00
07 October 2020	CR	LINDA OXBERRY LOxberry 100 Club	48.00							48.00	48.00
08 October 2020	CR	J Wigg J. Wigg 100 club	24.00							24.00	24.00
08 October 2020	CR	WILLIAMS DC 232 D WILLIAMS 100CLUB	24.00							24.00	24.00
09 October 2020	CR	BLYTH N S F & L BLYTHS	48.00							48.00	48.00
09 October 2020	CR	ALISON C BOARD SVH879	84.00	84.00							84.00
11 October 2020	BP	Lambert C E 100 Club X 2	48.00							48.00	48.00
12 October 2020	CHQ	100 Club Prize 100510	-15.00							-15.00	-15.00
12 October 2020	BP	BROCCA G SVH878	25.00	25.00							25.00
12 October 2020	BP	WARREN MW&GP Gyda And Mike 100	48.00							48.00	48.00

12 October 2020	CR	JACQUELINE ARNOLD Arnold J	48.00			48.00	48.00
12 October 2020	CR	CHQ IN AT 401218	72.00			72.00	72.00
15 October 2020	CR	DONNEBAER RS 100 CLUB BLUE	24.00			24.00	24.00
16 October 2020	CR	CHQ IN AT 401218	120.00			120.00	120.00
20 October 2020	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00	4.00
20-Oct-20	CR	W Spittle 100 CLUB	24.00			24.00	24.00
20-Oct-20	CR	GARDINER MRS J D&JGARDINER100CLB	48.00			48.00	48.00
21-Oct-20	BP	BROCCA G SVH878	25.00	25.00			25.00
21-Oct-20	CR	CHQ IN AT 401218	120.00			120.00	120.00
22-Oct-20	CR	S Atkinson ATKINSON100Club	24.00			24.00	24.00
22-Oct-20	BP	GARDNER C A Monica 100 club	24.00			24.00	24.00
22-Oct-20	CR	ROUGH FA	24.00			24.00	24.00
22-Oct-20	CR	PRICE MA M PRICE 100 CLUB	24.00			24.00	24.00
22-Oct-20	BP	BLETCHER JA BLETCHER 100 CLUB	48.00			48.00	48.00
23-Oct-20	CR	C Jones C JONES 100Club	24.00			24.00	24.00
23-Oct-20	CR	G Whitelock Whitelock 100 Club	48.00			48.00	48.00
23-Oct-20	CR	ROD FRY CONSULTING SVH884	94.50	94.50			94.50
24-Oct-20	BP	COLLIE-MARSH Stour club 44	24.00			24.00	24.00
24-Oct-20	BP	GARDNER C A Fran 100 club	24.00			24.00	24.00
26-Oct-20	CR	BELLINGER G A TAI CHI HALL	44.00	44.00			44.00
26-Oct-20	CR	ALISON C BOARD SVH885	84.00	84.00			84.00
27-Oct-20	BP	WILLIAMS ML Margaret Williams	24.00			24.00	24.00
27-Oct-20	CR	M Wyles 100 CLUB MELANIE W	24.00			24.00	24.00
27-Oct-20	CR	Integrity Martial MALCOLM JONES	33.00	33.00			33.00
27-Oct-20	BP	ROWLEY CK&DJ 100 CLUB	48.00			48.00	48.00
28-Oct-20	CR	KNOWLES K SVH886	15.00	15.00			15.00
29-Oct-20	CR	CASH IN AT HSBC BANK PLC BLANDFORD FORUM	50.00			50.00	50.00
30-Oct-20	CR	Eglite Zane SVH826	44.00	44.00			44.00
30-Oct-20	CR	CHQ IN AT 401218	120.00			120.00	120.00
30 October 2020	CHQ	100511 Collin-Marsh 100 Club Prize	-24.00			-24.00	-24.00
31-Oct-20	CR	HERBERT G+W GUY HERBERT 100 CL	48.00			48.00	48.00
02-Nov-20	CR	G Spittle 100 CLUB Graham S	24.00			24.00	24.00
04-Nov-20	CR	Maureen Rook	22.00			22.00	22.00
09-Nov-20	BP	BROCCA G SVH888	25.00	25.00			25.00
13-Nov-20	CR	CHQ IN AT 401218	74.00			74.00	74.00
09 November 2020	BP	LINDA BLYTH 100 CLUB PRIZE	-36.00			-36.00	-36.00
09 November 2020	BP	D Coveney 100 Club Prize	-20.00			-20.00	-20.00
10 November 2020	BP	CINDY ROWLEY 100 Club Prize	-16.00			-16.00	-16.00
16-Nov-20	CR	WHITE S J S OAKLEY 100 CLUB	22.00			22.00	22.00
18-Nov-20	BP	BROCCA G SVH889	25.00	25.00			25.00
20-Nov-20	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00	4.00
01-Dec-20	BP	BROCCA G SVH890	25.00	25.00			25.00
10-Dec-20	CHQ	Mike Warren 100 Club Prize	-38.00			-38.00	-38.00
10-Dec-20	DD	Sue Atkinson 100 Club Prize	-25.00			-25.00	-25.00
10-Dec-20		Sue Atkinson 100 Club	20.00			20.00	20.00
10-Dec-20		Sue Atkinson	5.00	5.00			5.00

11-Dec-20	BP	BROCCA G SVH891	25.00	25.00		25.00
21-Dec-20	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00
31-Dec-20	CHQ	100 Club Prize 100515	-13.00			-13.00
04-Jan-21	BP	JA & NK Pain 100 Club Prize	-38.00			-38.00
04-Jan-21	BP	Marian Rienette Ro 100 Club Prize	-24.00			-24.00
04-Jan-21	BP	J.D.Gardiner 100 Club Prize	-14.00			-14.00
20-Jan-21	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00
04-Feb-21	BP	Jacqueline Arnold 100 Club Prize	-14.00			-14.00
04-Feb-21	BP	Mr C E Sargent 100 Club Prize	-38.00			-38.00
04-Feb-21	BP	MICHAEL R T HOUSE 100 Club Prize	-24.00			-24.00
22-Feb-21	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00
02-Mar-21	BP	P V Wingate SVH 100 Club Prize	-14.00			-14.00
02-Mar-21	BP	CAROLINE ROUND SVH 100 CLUB	-38.00			-38.00
02-Mar-21	BP	Miss B A Thomson 100 Club Prize	-24.00			-24.00
17-Mar-21	CR	DORSET COUNCIL	1,334.00	1,334.00		1,334.00
18-Mar-21	CR	DORSET COUNCIL	2,001.00	2,001.00		2,001.00
18-Mar-21	CR	DORSET COUNCIL	4,000.00	4,000.00		4,000.00
19-Mar-21	CR	DORSET COUNCIL	2,096.00	2,096.00		2,096.00
22-Mar-21	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00
23-Mar-21	BP	Sharon Upward SVH Refund	-47.00	-47.00		-47.00
06-Apr-21	BP	JR & JA BLETCHER 100CLUB PRIZE	-14.00			-14.00
06-Apr-21	BP	David Williams 100 Club Prize	-24.00			-24.00
06-Apr-21	BP	Mr F Tomes 100 Club Prize	-38.00			-38.00
07-Apr-21	CR	DORSET COUNCIL	195.00	195.00		195.00
07-Apr-21	CR	ARCTIC COW SVH895	25.00	25.00		25.00
20-Apr-21	CR	MR & MRS YARWOOD KEITH & LUCY	4.00			4.00
23-Apr-21	CR	DORSET COUNCIL	8,000.00	8,000.00		8,000.00
26-Apr-21	CR	ARCTIC COW SVH896	25.00	25.00		25.00
10-May-21	BP	Monica Rook 100 Club Prize	-38.00			-38.00
12-May-21	BP	S Atkinson 100 Club Prize	-24.00			-24.00
12-May-21	BP	Chris Brown 100 Club Prize	-14.00			-14.00
12-May-21	CR	Chris Brown100 Club	14.00			14.00
19-May-21	CR	C Winton-Giles SVH897	148.00	148.00		148.00
20-May-21	BP	DYKE O SVH898	100.00	100.00		100.00
23-May-21	CR	TAPPYTOES DORSET Tappy Toes	198.00	198.00		198.00
23-May-21	CR	J Rhodes Invoice no. SVH901	20.00	20.00		20.00
24-May-21	CR	FIFE S SVH900	20.00	20.00		20.00
31-May-21	CR	K Ring SVH902	44.00	44.00		44.00
01-Jun-21	CR	ROD FRY CONSULTING SVH905	21.00	21.00		21.00
03-Jun-21	CR	BELLINGER G A TAI CHI HALL	33.00	33.00		33.00
03-Jun-21	CR	Ben Scott & Sally SVH903	133.00	133.00		133.00
03 June 2021	CR	Eglite Zane SVH826	22.00	22.00		22.00
08 June 2021	CR	Integrity Martial MALCOLM JONES	22.00	22.00		22.00
09 June 2021	CR	MR J K & MRS L M Y KEITH & LUCY	10.00			10.00
08 June 2021	BP	Mr C E Sargent 100 Club Prize	-24.00			-24.00
17 June 2021	BP	Mrs Clare G Winton SVH Refund	-148.00	-148.00		-148.00

17 June 2021	BP	Ben Scott SVH Refund	-133.00	-133.00				-133.00
22 June 2021	CR	ARCTIC COW SVH911	25.00	25.00				25.00
22 June 2021	CR	TAPPYTOES DORSET Tappy Toes	44.00	44.00				44.00
23 June 2021	CR	CHQ IN AT 401218/ U3A	66.00	66.00				66.00
26 June 2021	CR	J Fergie jo fergie booking	33.00	33.00				33.00
28 June 2021	CR	BELLINGER G A TAI CHI HALL	44.00	44.00				44.00
29 June 2021	CR	ROD FRY CONSULTING SVH913	21.00	21.00				21.00
29 June 2021	CR	Eglite Zane SVH826	55.00	55.00				55.00
05 July 2021	CR	Integrity Martial MALCOLM JONES	55.00	55.00				55.00
05 July 2021	BP	LINDA BLYTH 100 CLUB PRIZE	-24.00				-24.00	-24.00
05 July 2021	BP	Mr C Greasley 100 Club Prize	-38.00				-38.00	-38.00
05 July 2021	BP	A & J A Rhodes 100 Club Prize	-14.00				-14.00	-14.00
06 July 2021	CHQ	100 Club Prize	-38.00				-38.00	-38.00
09 July 2021	CR	CASH Social Table Tennis	263.00			263.00		263.00
09 July 2021	CR	GROUNDWORK UK - TESCO	1,000.00		1,000.00			1,000.00
12 July 2021	CR	CHQ Social Table Tennis	90.00			90.00		90.00
12 July 2021	CR	ALISON C BOARD SVH918	84.00	84.00				84.00
12 July 2021	CR	S Atkins Stuart Atkins	232.00	232.00				232.00
13 July 2021	BP	Mrs R Bosley SVH Refund	-99.00	-99.00				-99.00
15-Jul-21	CR	K Marshall Invoice SHV918	424.00	424.00				424.00
17-Jul-21	CR	Evans Kirk SVH918	301.00	301.00				301.00
18-Jul-21	CR	Christine Dawson SVH924	433.00	433.00				433.00
19-Jul-21	BP	ELLIS N SVH918	250.00	250.00				250.00