

Walthamstow Whackers Badminton Club

Omitting members with zero balances

<i>Ismail Arbi</i>				<i>Item</i>	<i>Balance</i>
21-Jan-19	Charge	<i>Subs: 1m</i>	Jan 2019	£2.00	£2.00
22-Jan-19	Charge	<i>Subs: 1m</i>	Feb 2019	£4.00	£6.00
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£6.00	£0.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£4.00	£4.00
20-Feb-19	Credit	<u>Transfer</u>	Payment 20-Feb-19	-£4.00	£0.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£4.00	£4.00
20-Mar-19	Credit	<u>Transfer</u>	Payment 20-Mar-19	-£4.00	£0.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019 Break	£0.00	£0.00
23-Apr-19	Credit	<u>Transfer</u>	Payment 23-Apr-19	-£4.00	-£4.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£4.00	£0.00
20-May-19	Credit	<u>Transfer</u>	Payment 20-May-19	-£4.00	-£4.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£4.00	£0.00
20-Jun-19	Credit	<u>Transfer</u>	Payment 20-Jun-19	-£4.00	-£4.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£4.00	£0.00
22-Jul-19	Credit	<u>Transfer</u>	Payment 22-Jul-19	-£4.00	-£4.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£4.00	£0.00
20-Aug-19	Credit	<u>Transfer</u>	Payment 20-Aug-19	-£4.00	-£4.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£4.00	£0.00
20-Sep-19	Credit	<u>Transfer</u>	Payment 20-Sep-19	-£4.00	-£4.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£4.00	£0.00
21-Oct-19	Credit	<u>Transfer</u>	Payment 21-Oct-19	-£4.00	-£4.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00	-£4.00
20-Nov-19	Credit	<u>Transfer</u>	Payment 20-Nov-19	-£4.00	-£8.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£4.00	-£4.00
20-Dec-19	Credit	<u>Transfer</u>	Payment 20-Dec-19	-£4.00	-£8.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£4.00	-£4.00
20-Jan-20	Credit	<u>Transfer</u>	Payment 20-Jan-20	-£4.00	-£8.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£4.00	-£4.00
20-Feb-20	Credit	<u>Transfer</u>	Payment 20-Feb-20	-£4.00	-£8.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	-£8.00
20-Mar-20	Credit	<u>Transfer</u>	Payment 20-Mar-20	-£4.00	-£12.00
<i>Ismail Arbi</i>				Balance Due:	-£12.00

<i>Martin Baker</i>				<i>Item</i>	<i>Balance</i>
28-Oct-19	Charge	<i>Subs: 1m</i>	Oct 2019	£4.50	£4.50
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£22.50	-£18.00
29-Oct-19	Charge	<i>Subs: 1m</i>	Nov 2019	£18.00	£0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019	£18.00	£18.00
25-Nov-19	Credit	<u>Transfer</u>	Payment 25-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00	£18.00
27-Dec-19	Credit	<u>Transfer</u>	Payment 27-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00	£18.00
27-Jan-20	Credit	<u>Transfer</u>	Payment 27-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00	£18.00
25-Feb-20	Credit	<u>Transfer</u>	Payment 25-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	£0.00
25-Mar-20	Credit	<u>Transfer</u>	Payment 25-Mar-20	-£18.00	-£18.00
<i>Martin Baker</i>				Balance Due:	-£18.00

Parminder Bhogal			Item	Balance	
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£18.00
08-Dec-09	Credit	<u>Cheque</u>	08-Dec-09	-£36.00	-£18.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£18.00	£0.00
01-Feb-10	Credit	<u>Cheque</u>	Payment 01-Feb-10	-£18.00	-£18.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£18.00	£0.00
23-Feb-10	Credit	<u>Cheque</u>	Payment 23-Feb-10	-£18.00	-£18.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£0.00
31-Mar-10	Credit	<u>Cheque</u>	Payment 30-Mar-10	-£36.00	-£36.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	-£18.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£0.00
05-May-10	Charge	<u>Rebate</u>	'Free month' rebate	-£18.00	-£18.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£0.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£18.00
09-Jul-10	Credit	<u>Cheque</u>	Payment 06-Jul-10	-£36.00	-£18.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£0.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£18.00
28-Sep-10	Credit	<u>Cheque</u>	Payment 14-Sep-10	-£54.00	-£36.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	-£18.00
01-Nov-10	Charge	Subs: 1m	December	£18.00	£0.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	£18.00
21-Dec-10	Credit	<u>Cheque</u>	Payment	-£36.00	-£18.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£0.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£18.00
15-Feb-11	Credit	<u>Cheque</u>	Payment 15-Feb-11	-£36.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£18.00
05-Apr-11	Credit	<u>Cheque</u>	Payment 05-Apr-11	-£54.00	-£36.00
01-May-11	Charge	Subs: 1m	June	£18.00	-£18.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£0.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	£0.00
05-Jul-11	Credit	<u>Cheque</u>	Payment 04-Jul-11	-£18.00	-£18.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£0.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£18.00
27-Sep-11	Credit	<u>Cheque</u>	Payment 27-Sep-11	-£19.00	-£1.00
27-Sep-11	Credit	<u>Cheque</u>	Payment 27-Sep-11	-£36.00	-£37.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	-£19.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	-£1.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£17.00
06-Dec-11	Credit	<u>Cheque</u>	Payment 06-Dec-11	-£35.00	-£18.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£0.00
31-Jan-12	Credit	<u>Cheque</u>	Payment 31-Jan-12	-£18.00	-£18.00
01-Feb-12	Charge	Subs: 1m	March Away	£0.00	-£18.00
01-Mar-12	Charge	Subs: 1m	April 2012 Away	£0.00	-£18.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	£0.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	£18.00
08-May-12	Credit	<u>Cheque</u>	Payment 07-May-12	-£36.00	-£18.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	£0.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	£0.00
10-Jul-12	Credit	<u>Cheque</u>	Payment 10-Jul-12	-£36.00	-£36.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00	-£18.00
01-Sep-12	Charge	Subs: 1m	October 2012 Away	£0.00	-£18.00
25-Sep-12	Credit	<u>Cheque</u>	Payment 25-Sep-12	-£18.00	-£36.00
01-Oct-12	Charge	Subs: 1m	November 2012 Away	£0.00	-£36.00

01-Nov-12	Charge	Subs: 1m	December 2012 Away	£0.00	-£36.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	-£18.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£18.00
05-Feb-13	Credit	<u>Cheque</u>	Payment 05-Feb-13	-£18.00	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
19-Mar-13	Credit	<u>Cheque</u>	Payment 12-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
02-Apr-13	Credit	<u>Cheque</u>	Payment 02-Apr-13	-£36.00	-£18.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
11-Jun-13	Credit	<u>Cheque</u>	Payment 11-Jun-13	-£36.00	-£18.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£0.00
23-Jul-13	Credit	<u>Cheque</u>	Payment 23-Jul-13	-£18.00	-£18.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£0.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£18.00
03-Sep-13	Credit	<u>Cheque</u>	Payment 03-Sep-13	-£18.00	£0.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£18.00
08-Oct-13	Credit	<u>Cheque</u>	Payment 08-Oct-13	-£18.00	£0.00
29-Oct-13	Credit	<u>Cheque</u>	Payment 29-Oct-13	-£18.00	-£18.00
01-Nov-13	Charge	Subs: 1m	December 2013 Injured	£0.00	-£18.00
01-Dec-13	Charge	Subs: 1m	Jan 2014 Away	£0.00	-£18.00
01-Jan-14	Charge	Subs: 1m	February 2014 Away	£0.00	-£18.00
01-Feb-14	Charge	Subs: 1m	March 2014 Away	£0.00	-£18.00
01-Mar-14	Charge	Subs: 1m	April 2014	£10.00	-£8.00
01-Apr-14	Charge	Subs: 1m	May 2014	£10.00	£2.00
08-Apr-14	Credit	<u>Cheque</u>	Payment 08-Apr-14	-£12.00	-£10.00
01-May-14	Charge	Subs: 1m	June 2014	£10.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£10.00	£10.00
17-Jun-14	Credit	<u>Cheque</u>	Payment 10-Jun-14	-£20.00	-£10.00
01-Jul-14	Charge	Subs: 1m	August 2014	£10.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£10.00	£10.00
11-Aug-14	Credit	<u>Cheque</u>	Payment 11-Aug-14	-£20.00	-£10.00
01-Sep-14	Charge	Subs: 1m	October 2014	£10.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£10.00	£10.00
07-Oct-14	Credit	<u>Cheque</u>	Payment 07-Oct-14	-£20.00	-£10.00
01-Nov-14	Charge	Subs: 1m	December 2014	£10.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015 Away	£0.00	£0.00
02-Dec-14	Credit	<u>Cheque</u>	Payment 02-Dec-14	-£10.00	-£10.00
01-Jan-15	Charge	Subs: 1m	February 2015 Away	£0.00	-£10.00
01-Feb-15	Charge	Subs: 1m	March 2015 Away	£0.00	-£10.00
01-Mar-15	Charge	Subs: 1m	April 2014	£10.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£10.00	£10.00
07-Apr-15	Credit	<u>Cheque</u>	Payment 07-Apr-15	-£20.00	-£10.00
01-May-15	Charge	Subs: 1m	June 2015	£10.00	£0.00
01-Jun-15	Charge	Subs: 1m	July 2015	£10.00	£10.00
02-Jun-15	Credit	<u>Cheque</u>	Payment 02-Jun-15	-£10.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£10.00	£10.00
14-Jul-15	Credit	<u>Cheque</u>	Payment 07-Jul-15	-£20.00	-£10.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£10.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015 Away	£0.00	£0.00
01-Sep-15	Credit	<u>Cheque</u>	Payment 01-Sep-15	-£10.00	-£10.00
01-Oct-15	Charge	Subs: 1m	November 2015 Away	£0.00	-£10.00
01-Nov-15	Charge	Subs: 1m	December 2015 Away	£0.00	-£10.00
01-Dec-15	Charge	Subs: 1m	January 2016	£10.00	£0.00

01-Jan-16	Charge	Subs: 1m	February 2016	£10.00	£10.00
05-Jan-16	Credit	<u>Cheque</u>	Payment 05-Jan-16	-£10.00	£0.00
01-Feb-16	Charge	Subs: 1m	March 2016	£10.00	£10.00
02-Feb-16	Credit	<u>Cheque</u>	Payment 02-Feb-16	-£20.00	-£10.00
01-Mar-16	Charge	Subs: 1m	April 2016	£10.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016	£10.00	£10.00
05-Apr-16	Credit	<u>Cheque</u>	Payment 05-Apr-16	-£10.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£10.00	£10.00
03-May-16	Credit	<u>Cheque</u>	Payment 03-May-16	-£30.00	-£20.00
01-Jun-16	Charge	Subs: 1m	July 2016	£10.00	-£10.00
01-Jul-16	Charge	Subs: 1m	August 2016	£10.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£10.00	£10.00
09-Aug-16	Credit	<u>Cheque</u>	Payment 09-Aug-16	-£20.00	-£10.00
01-Sep-16	Charge	Subs: 1m	October 2016 Away	£0.00	-£10.00
01-Oct-16	Charge	Subs: 1m	November 2016 Away	£0.00	-£10.00
01-Nov-16	Charge	Subs: 1m	December 2016 Away	£0.00	-£10.00
01-Dec-16	Charge	Subs: 1m	January 2017	£10.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£10.00	£10.00
03-Jan-17	Credit	<u>Cheque</u>	Payment 03-Jan-17	-£20.00	-£10.00
01-Feb-17	Charge	Subs: 1m	March 2017	£10.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£10.00	£10.00
07-Mar-17	Credit	<u>Cheque</u>	Payment 07-Mar-17	-£10.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£10.00	£10.00
04-Apr-17	Credit	<u>Cheque</u>	Payment 04-Apr-17	-£10.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£10.00	£10.00
02-May-17	Credit	<u>Cheque</u>	Payment 02-May-17	-£10.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£10.00	£10.00
06-Jun-17	Credit	<u>Cheque</u>	Payment 06-Jun-17	-£10.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£10.00	£10.00
04-Jul-17	Credit	<u>Cheque</u>	Payment 04-Jul-17	-£10.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£10.00	£10.00
01-Aug-17	Credit	<u>Cheque</u>	Payment 01-Aug-17	-£10.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£10.00	£10.00
05-Sep-17	Credit	<u>Cheque</u>	Payment 05-Sep-17	-£10.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£10.00	£10.00
03-Oct-17	Credit	<u>Cheque</u>	Payment 03-Oct-17	-£10.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	£0.00
07-Nov-17	Credit	<u>Cheque</u>	Payment 11-Nov-17	-£10.00	-£10.00
01-Dec-17	Charge	Subs: 1m	January 2018	£10.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£10.00	£10.00
04-Jan-18	Credit	<u>Cheque</u>	Payment 04-Jan-18	-£10.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£10.00	£10.00
10-Feb-18	Credit	<u>Cheque</u>	Payment 10-Feb-18	-£20.00	-£10.00
01-Mar-18	Charge	Subs: 1m	April 2018	£10.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£10.00	£10.00
10-Apr-18	Credit	<u>Cheque</u>	Payment 03-Apr-18	-£10.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£10.00	£10.00
01-May-18	Credit	<u>Cheque</u>	Payment 01-May-18	-£10.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018 Away	£0.00	£0.00
05-Jun-18	Credit	<u>Cheque</u>	Payment 05-Jun-18	-£10.00	-£10.00
01-Jul-18	Charge	Subs: 1m	August 2018	£10.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£10.00	£10.00
07-Aug-18	Credit	<u>Cheque</u>	Payment 07-Aug-18	-£10.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£10.00	£10.00
04-Sep-18	Credit	<u>Cheque</u>	Payment 04-Sep-18	-£20.00	-£10.00

01-Oct-18	Charge	Subs: 1m	November 2018	£10.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018	£10.00	£10.00
06-Nov-18	Credit	<u>Cheque</u>	Payment 06-Nov-18	-£20.00	-£10.00
01-Dec-18	Charge	Subs: 1m	January 2019	£10.00	£0.00
01-Jan-19	Charge	Subs: 1m	February 2019	£10.00	£10.00
08-Jan-19	Credit	<u>Cheque</u>	Payment 08-Jan-19	-£10.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£10.00	£10.00
05-Feb-19	Credit	<u>Cheque</u>	Payment 05-Feb-19	-£20.00	-£10.00
01-Mar-19	Charge	Subs: 1m	April 2019	£10.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£10.00	£10.00
02-Apr-19	Credit	<u>Cheque</u>	Payment 02-Apr-19	-£20.00	-£10.00
01-May-19	Charge	Subs: 1m	June 2019	£10.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£10.00	£10.00
04-Jun-19	Credit	<u>Cheque</u>	Payment 04-Jun-19	-£20.00	-£10.00
01-Jul-19	Charge	Subs: 1m	August 2019	£10.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£10.00	£10.00
13-Aug-19	Credit	<u>Cheque</u>	Payment 13-Aug-19	-£20.00	-£10.00
01-Sep-19	Charge	Subs: 1m	October 2019	£10.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£10.00	£10.00
01-Oct-19	Credit	<u>Cheque</u>	Payment 01-Oct-19	-£20.00	-£10.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£10.00
01-Dec-19	Charge	Subs: 1m	January 2020	£10.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£10.00	£10.00
06-Jan-20	Credit	<u>Transfer</u>	Payment 06-Jan-20	-£10.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£10.00	£10.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£10.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£10.00	-£10.00

Parminder Bhogal

Balance Due: -£10.00

<i>Edd Blower</i>			<i>Item</i>	<i>Balance</i>
30-Sep-14	Charge	Fined	October payment late Cancelled	£0.00 £0.00
06-Oct-14	Credit	Transfer	Payment 06-Oct-14	-£13.50 -£13.50
08-Oct-14	Credit	Transfer	Payment 08-Oct-14	-£18.00 -£31.50
13-Oct-14	Charge	<i>Subs: 1m</i>	October 2014	£13.50 -£18.00
14-Oct-14	Charge	<i>Subs: 1m</i>	November 2014	£18.00 £0.00
01-Nov-14	Charge	<i>Subs: 1m</i>	December 2014	£18.00 £18.00
10-Nov-14	Credit	Transfer	Payment 10-Nov-14	-£18.00 £0.00
01-Dec-14	Charge	<i>Subs: 1m</i>	January 2015	£18.00 £18.00
08-Dec-14	Credit	Transfer	Payment 08-Dec-14	-£18.00 £0.00
01-Jan-15	Charge	<i>Subs: 1m</i>	February 2015	£18.00 £18.00
08-Jan-15	Credit	Transfer	Payment 08-Jan-15	-£18.00 £0.00
01-Feb-15	Charge	<i>Subs: 1m</i>	March 2015	£18.00 £18.00
09-Feb-15	Credit	Transfer	Payment 09-Feb-15	-£18.00 £0.00
01-Mar-15	Charge	<i>Subs: 1m</i>	April 2014	£18.00 £18.00
09-Mar-15	Credit	Transfer	Payment 09-Mar-15	-£18.00 £0.00
01-Apr-15	Charge	<i>Subs: 1m</i>	May 2015	£18.00 £18.00
09-Apr-15	Credit	Transfer	Payment 09-Apr-15	-£18.00 £0.00
01-May-15	Charge	<i>Subs: 1m</i>	June 2015	£18.00 £18.00
08-May-15	Credit	Transfer	Payment 08-May-15	-£18.00 £0.00
01-Jun-15	Charge	<i>Subs: 1m</i>	July 2015	£18.00 £18.00
08-Jun-15	Credit	Transfer	Payment 08-Jun-15	-£18.00 £0.00
01-Jul-15	Charge	<i>Subs: 1m</i>	August 2015	£18.00 £18.00
08-Jul-15	Credit	Transfer	Payment 08-Jul-15	-£18.00 £0.00
01-Aug-15	Charge	<i>Subs: 1m</i>	Sept 2015	£18.00 £18.00
10-Aug-15	Credit	Transfer	Payment 10-Aug-15	-£18.00 £0.00
01-Sep-15	Charge	<i>Subs: 1m</i>	October 2015	£18.00 £18.00
08-Sep-15	Credit	Transfer	Payment 08-Sep-15	-£18.00 £0.00
01-Oct-15	Charge	<i>Subs: 1m</i>	November 2015	£18.00 £18.00
08-Oct-15	Credit	Transfer	Payment 08-Oct-15	-£18.00 £0.00
01-Nov-15	Charge	<i>Subs: 1m</i>	December 2015 Away	£0.00 £0.00
09-Nov-15	Credit	Transfer	Payment 09-Nov-15	-£18.00 -£18.00
01-Dec-15	Charge	<i>Subs: 1m</i>	January 2016	£18.00 £0.00
08-Dec-15	Credit	Transfer	Payment 08-Dec-15	-£18.00 -£18.00
01-Jan-16	Charge	<i>Subs: 1m</i>	February 2016	£18.00 £0.00
08-Jan-16	Credit	Transfer	Payment 08-Jan-16	-£18.00 -£18.00
01-Feb-16	Charge	<i>Subs: 1m</i>	March 2016	£18.00 £0.00
08-Feb-16	Credit	Transfer	Payment 08-Feb-16	-£18.00 -£18.00
01-Mar-16	Charge	<i>Subs: 1m</i>	April 2016	£18.00 £0.00
08-Mar-16	Credit	Transfer	Payment 08-Mar-16	-£18.00 -£18.00
01-Apr-16	Charge	<i>Subs: 1m</i>	May 2016	£18.00 £0.00
08-Apr-16	Credit	Transfer	Payment 08-Apr-16	-£18.00 -£18.00
01-May-16	Charge	<i>Subs: 1m</i>	June 2016	£18.00 £0.00
09-May-16	Credit	Transfer	Payment 09-May-16	-£18.00 -£18.00
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016	£18.00 £0.00
08-Jun-16	Credit	Transfer	Payment 08-Jun-16	-£18.00 -£18.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016 Away	£0.00 -£18.00
08-Jul-16	Credit	Transfer		-£18.00 -£36.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016	£18.00 -£18.00
08-Aug-16	Credit	Transfer	Payment 08-Aug-16	-£18.00 -£36.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016	£18.00 -£18.00
08-Sep-16	Credit	Transfer	Payment 08-Sep-16	-£18.00 -£36.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00 -£18.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016 Away	£0.00 -£18.00

01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£18.00
06-Jan-17	Credit	<u>Transfer</u>	Payment 06-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
06-Feb-17	Credit	<u>Transfer</u>	Payment 06-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017 Away	£0.00	£0.00
06-Mar-17	Credit	<u>Transfer</u>	Payment 06-Mar-17	-£18.00	-£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£0.00
06-Apr-17	Credit	<u>Transfer</u>	Payment 06-Apr-17	-£18.00	-£18.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£0.00
08-May-17	Credit	<u>Transfer</u>	Payment 08-May-17	-£18.00	-£18.00
01-Jun-17	Charge	Subs: 1m	July 2017 Away	£0.00	-£18.00
06-Jun-17	Credit	<u>Transfer</u>	Payment 06-Jun-17	-£18.00	-£36.00
01-Jul-17	Charge	Subs: 1m	August 2017 Away	£0.00	-£36.00
06-Jul-17	Credit	<u>Transfer</u>	Payment 06-Jul-17	-£18.00	-£54.00
01-Aug-17	Charge	Subs: 1m	September 2017 Away	£0.00	-£54.00
07-Aug-17	Credit	<u>Transfer</u>	Payment 07-Aug-17	-£18.00	-£72.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	-£54.00
06-Sep-17	Credit	<u>Transfer</u>	Payment 06-Sep-17	-£18.00	-£72.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	-£54.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£54.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£36.00
01-Jan-18	Charge	Subs: 1m	February 2018 Away	£0.00	-£36.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	-£18.00
26-Feb-18	Credit	<u>Transfer</u>	Payment 26-Feb-18	-£18.00	-£36.00
01-Mar-18	Charge	Subs: 1m	April 2018 Away	£0.00	-£36.00
26-Mar-18	Credit	<u>Transfer</u>	Payment 26-Mar-18	-£18.00	-£54.00
01-Apr-18	Charge	Subs: 1m	May 2018 Away	£0.00	-£54.00
26-Apr-18	Credit	<u>Transfer</u>	Payment 26-Apr-18	-£18.00	-£72.00
01-May-18	Charge	Subs: 1m	June 2018 Away	£0.00	-£72.00
29-May-18	Credit	<u>Transfer</u>	Payment 29-May-18	-£18.00	-£90.00
01-Jun-18	Charge	Subs: 1m	July 2018 Away	£0.00	-£90.00
26-Jun-18	Credit	<u>Transfer</u>	Payment 26-Jun-18	-£18.00	-£108.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	-£108.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£108.00
01-Sep-18	Charge	Subs: 1m	October 2018 Away	£0.00	-£108.00
01-Oct-18	Charge	Subs: 1m	November 2018 Away	£0.00	-£108.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£108.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£90.00
01-Jan-19	Charge	Subs: 1m	February 2019 Away	£0.00	-£90.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00	-£90.00
01-Mar-19	Charge	Subs: 1m	April 2019 Away	£0.00	-£90.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£90.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£90.00
01-Jun-19	Charge	Subs: 1m	July 2019 Away	£0.00	-£90.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00	-£90.00
01-Aug-19	Charge	Subs: 1m	September 2019 Away	£0.00	-£90.00
01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	-£90.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00	-£90.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£72.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£54.00
01-Jan-20	Charge	Subs: 1m	January 2020	£18.00	-£36.00
02-Jan-20	Charge	Subs: 1m	February 2020 Away	£0.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£36.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£36.00

Amy Byrne			Item	Balance
01-Oct-18	Charge	Subs: 1m	October 2018	£18.00
02-Oct-18	Charge	Subs: 1m	November 2018	£18.00
09-Oct-18	Credit	<u>Transfer</u>	Payment 09-Oct-18	-£36.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00
18-Nov-18	Credit	<u>Transfer</u>	Payment 18-Nov-18	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00
31-Dec-18	Charge	<u>Fine</u>	January payment late	£3.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00
31-Jan-19	Credit	<u>Transfer</u>	Payment 31-Jan-19	-£57.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019 Break	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019 Break	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00
30-Jun-19	Charge	<u>Fine</u>	July payment late	£3.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00
25-Jul-19	Credit	<u>Transfer</u>	Payment 25-Jul-19	-£21.00
26-Jul-19	Credit	<u>Transfer</u>	Payment 26-Jul-19	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£4.00
20-Aug-19	Credit	<u>Transfer</u>	Payment 20-Aug-19	-£4.00
01-Sep-19	Charge	Subs: 1m	October 2019	£4.00
11-Sep-19	Credit	<u>Transfer</u>	Payment 11-Sep-19	-£4.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00
22-Oct-19	Credit	<u>Transfer</u>	Payment 22-Oct-19	-£8.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£4.00
01-Jan-20	Charge	Subs: 1m	February 2020	£4.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00
18-Feb-20	Credit	<u>Transfer</u>	Payment 18-Feb-20	-£4.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00
28-Mar-20	Credit	<u>Transfer</u>	Payment 28-Mar-20	-£4.00

Amy Byrne

Balance Due: **-£8.00**

Daniel Carlsson-Hyslop			Item	Balance	
24-Jun-15	Charge	Subs: 1m	June 2015	£4.50	£4.50
25-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£22.50
26-Jun-15	Credit	<u>Transfer</u>	Payment 26-Jun-15	-£22.50	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
27-Jul-15	Credit	<u>Transfer</u>	Payment 27-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
27-Aug-15	Credit	<u>Transfer</u>	Payment 27-Aug-15	-£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
28-Sep-15	Credit	<u>Transfer</u>	Payment 28-Sep-15	-£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
27-Oct-15	Credit	<u>Transfer</u>	Payment 27-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
27-Nov-15	Credit	<u>Transfer</u>	Payment 27-Nov-15	-£18.00	£0.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£18.00
29-Dec-15	Credit	<u>Transfer</u>	Payment 29-Dec-15	-£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
27-Jan-16	Credit	<u>Transfer</u>	Payment 27-Jan-16	-£18.00	£0.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£18.00
29-Feb-16	Credit	<u>Transfer</u>	Payment 29-Feb-16	-£18.00	£0.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£18.00
29-Mar-16	Credit	<u>Transfer</u>	Payment 29-Mar-16	-£18.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£18.00
27-Apr-16	Credit	<u>Transfer</u>	Payment 27-Apr-16	-£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
27-May-16	Credit	<u>Transfer</u>	Payment 27-May-16	-£18.00	£0.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£18.00
27-Jun-16	Credit	<u>Transfer</u>	Payment 27-Jun-16	-£18.00	£0.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£18.00
27-Jul-16	Credit	<u>Transfer</u>	Payment 27-Jul-16	-£18.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£18.00
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£18.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
27-Sep-16	Credit	<u>Transfer</u>	Payment 27-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
27-Oct-16	Credit	<u>Transfer</u>	Payment 27-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£18.00
28-Nov-16	Credit	<u>Transfer</u>	Payment 28-Nov-16	-£18.00	£0.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£18.00
28-Dec-16	Credit	<u>Transfer</u>	Payment 28-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2017	£18.00	£18.00
27-Jan-17	Credit	<u>Transfer</u>	Payment 27-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
27-Feb-17	Credit	<u>Transfer</u>	Payment 27-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
27-Mar-17	Credit	<u>Transfer</u>	Payment 27-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
27-Apr-17	Credit	<u>Transfer</u>	Payment 27-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
30-May-17	Credit	<u>Transfer</u>	Payment 30-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
27-Jun-17	Credit	<u>Transfer</u>	Payment 27-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
27-Jul-17	Credit	<u>Transfer</u>	Payment 27-Jul-17	-£18.00	£0.00

01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
29-Aug-17	Credit	<u>Transfer</u>	Payment 29-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
27-Sep-17	Credit	<u>Transfer</u>	Payment 27-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
27-Oct-17	Credit	<u>Transfer</u>	Payment 27-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
27-Nov-17	Credit	<u>Transfer</u>	Payment 27-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
27-Dec-17	Credit	<u>Transfer</u>	Payment 27-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
19-Jan-18	Credit	<u>Transfer</u>	Payment 19-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
27-Feb-18	Credit	<u>Transfer</u>	Payment 27-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
27-Mar-18	Credit	<u>Transfer</u>	Payment 27-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
27-Apr-18	Credit	<u>Transfer</u>	Payment 27-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
29-May-18	Credit	<u>Transfer</u>	Payment 29-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
27-Jun-18	Credit	<u>Transfer</u>	Payment 27-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	£0.00
27-Jul-18	Credit	<u>Transfer</u>	Payment 27-Jul-18	-£18.00	-£18.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£0.00
28-Aug-18	Credit	<u>Transfer</u>	Payment 28-Aug-18	-£18.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£0.00
27-Sep-18	Credit	<u>Transfer</u>	Payment 27-Sep-18	-£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£0.00
29-Oct-18	Credit	<u>Transfer</u>	Payment 29-Oct-18	-£18.00	-£18.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£18.00
27-Nov-18	Credit	<u>Transfer</u>	Payment 27-Nov-18	-£18.00	-£36.00
01-Dec-18	Charge	Subs: 1m	January 2019 Away	£0.00	-£36.00
27-Dec-18	Credit	<u>Transfer</u>	Payment 27-Dec-18	-£18.00	-£54.00
01-Jan-19	Charge	Subs: 1m	February 2019 Break	£0.00	-£54.00
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£18.00	-£72.00
01-Feb-19	Charge	Subs: 1m	March 2019 Break	£0.00	-£72.00
27-Feb-19	Credit	<u>Transfer</u>	Payment 27-Feb-19	-£18.00	-£90.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£72.00
27-Mar-19	Credit	<u>Transfer</u>	Payment 27-Mar-19	-£18.00	-£90.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£72.00
29-Apr-19	Credit	<u>Transfer</u>	Payment 29-Apr-19	-£18.00	-£90.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£90.00
28-May-19	Credit	<u>Transfer</u>	Payment 28-May-19	-£18.00	-£108.00
01-Jun-19	Charge	Subs: 1m	July 2019 Away	£0.00	-£108.00
27-Jun-19	Credit	<u>Transfer</u>	Payment 27-Jun-19	-£18.00	-£126.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	-£108.00
29-Jul-19	Credit	<u>Transfer</u>	Payment 29-Jul-19	-£18.00	-£126.00
01-Aug-19	Charge	Subs: 1m	September 2019 Away	£0.00	-£126.00
27-Aug-19	Credit	<u>Transfer</u>	Payment 27-Aug-19	-£18.00	-£144.00
01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	-£144.00
27-Sep-19	Credit	<u>Transfer</u>	Payment 27-Sep-19	-£18.00	-£162.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00	-£162.00
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£18.00	-£180.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£180.00

27-Nov-19	Credit	<u>Transfer</u>	Payment 27-Nov-19	-£18.00	-£198.00
01-Dec-19	Charge	Subs: 1m	January 2020 Break	£0.00	-£198.00
27-Dec-19	Credit	<u>Transfer</u>	Payment 27-Dec-19	-£18.00	-£216.00
01-Jan-20	Charge	Subs: 1m	February 2020 Break	£0.00	-£216.00
27-Jan-20	Credit	<u>Transfer</u>	Payment 27-Jan-20	-£0.01	-£216.01
01-Feb-20	Charge	Subs: 1m	March 2020 Break	£0.00	-£216.01
27-Feb-20	Credit	<u>Transfer</u>	Payment 27-Feb-20	-£0.01	-£216.02
01-Mar-20	Charge	Subs: 1m	April 2020 Break	£0.00	-£216.02
27-Mar-20	Credit	<u>Transfer</u>	Payment 27-Mar-20	-£0.01	-£216.03

Daniel Carlsson-Hyslop

Balance Due: -£216.03

Alastair Cochrane			Item	Balance	
08-Jun-16	Charge	Subs: 1m	June 2016	£13.50	£13.50
08-Jun-16	Credit	<u>Transfer</u>	Payment 08-Jun-16	-£31.50	-£18.00
09-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£0.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£18.00
26-Jul-16	Credit	<u>Transfer</u>	Payment 26-Jul-16	-£18.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£18.00
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£18.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
06-Sep-16	Credit	<u>Transfer</u>	Payment 06-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
11-Oct-16	Credit	<u>Transfer</u>	Payment 11-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016 Away	£0.00	£0.00
30-Nov-16	Charge	<u>Fined</u>	December payment late Away	£0.00	£0.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£18.00
07-Dec-16	Credit	<u>Transfer</u>	Payment 07-Dec-16	-£37.00	-£19.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	-£1.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£17.00
20-Feb-17	Credit	<u>Transfer</u>	Payment 20-Feb-17	-£17.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
07-Mar-17	Credit	<u>Transfer</u>	Payment 07-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
19-Apr-17	Credit	<u>Transfer</u>	Payment 19-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
11-May-17	Credit	<u>Transfer</u>	Payment 11-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017 Away	£0.00	£0.00
27-Jun-17	Credit	<u>Transfer</u>	Payment 27-Jun-17	-£18.00	-£18.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
30-Aug-17	Credit	<u>Transfer</u>	Payment 30-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
28-Sep-17	Credit	<u>Transfer</u>	Payment 28-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
31-Oct-17	Charge	<u>Fined</u>	November payment late	£1.00	£19.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£37.00
07-Nov-17	Credit	<u>Transfer</u>	Payment 07-Nov-17	-£37.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
19-Dec-17	Credit	<u>Transfer</u>	Payment 19-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
11-Jan-18	Credit	<u>Transfer</u>	Payment 11-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
21-Feb-18	Credit	<u>Transfer</u>	Payment 21-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
29-Mar-18	Credit	<u>Transfer</u>	Payment 29-Mar-18	-£36.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
09-May-18	Credit	<u>Transfer</u>	Payment 09-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
30-Jun-18	Charge	<u>Fined</u>	July payment late	£1.00	£19.00
01-Jul-18	Charge	Subs: 1m	August 2018 Injured	£0.00	£19.00
06-Jul-18	Credit	<u>Transfer</u>	Payment 06-Jul-18	-£55.00	-£36.00
01-Aug-18	Charge	Subs: 1m	September 2018 Injured	£0.00	-£36.00
01-Sep-18	Charge	Subs: 1m	October 2018 Injured	£0.00	-£36.00
01-Oct-18	Charge	Subs: 1m	November 2018 Injured	£0.00	-£36.00

02-Nov-18	Charge	Subs: 1m	December 2018 Injured	£0.00	-£36.00
01-Dec-18	Charge	Subs: 1m	January 2019 Injured	£0.00	-£36.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£18.00
26-Mar-19	Credit	<u>Transfer</u>	Payment 26-Mar-19	-£36.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£18.00
05-Jun-19	Credit	<u>Transfer</u>	Payment 05-Jun-19	-£36.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
07-Aug-19	Credit	<u>Transfer</u>	Payment 07-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
01-Oct-19	Charge	<u>Fine</u>	October payment late	£3.00	£21.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£39.00
11-Oct-19	Credit	<u>Transfer</u>	Payment 11-Oct-19	-£18.00	£21.00
15-Oct-19	Credit	<u>Transfer</u>	Payment 15-Oct-19	-£39.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
04-Dec-19	Credit	<u>Transfer</u>	Payment 04-Dec-19	-£36.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
21-Feb-20	Credit	<u>Transfer</u>	Payment 21-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
04-Mar-20	Credit	<u>Transfer</u>	Payment 04-Mar-20	-£36.00	-£36.00

Alastair Cochrane

Balance Due: -£36.00

<i>Rachael Crockett</i>			<i>Item</i>	<i>Balance</i>
01-Nov-18	Charge	Subs: 1m	November 2018	£18.00 £18.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00 £36.00
30-Nov-18	Credit	<u>Transfer</u>	Payment 30-Nov-18	-£36.00 £0.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00 £18.00
18-Dec-18	Credit	<u>Transfer</u>	Payment 18-Dec-18	-£36.00 -£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00 £0.00
07-Jan-19	Credit	<u>Transfer</u>	Payment 07-Jan-19	-£18.00 -£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00 £0.00
05-Feb-19	Credit	<u>Transfer</u>	Payment 05-Feb-19	-£18.00 -£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00 £0.00
05-Mar-19	Credit	<u>Transfer</u>	Payment 05-Mar-19	-£18.00 -£18.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00 -£18.00
05-Apr-19	Credit	<u>Transfer</u>	Payment 05-Apr-19	-£18.00 -£36.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00 -£18.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00 -£36.00
01-Jun-19	Charge	Subs: 1m	July 2019 Injured	£0.00 -£36.00
05-Jun-19	Credit	<u>Transfer</u>	Payment 05-Jun-19	-£18.00 -£54.00
01-Jul-19	Charge	Subs: 1m	August 2019 Injured	£0.00 -£54.00
05-Jul-19	Credit	<u>Transfer</u>	Payment 05-Jul-19	-£18.00 -£72.00
01-Aug-19	Charge	Subs: 1m	September 2019 Injured	£0.00 -£72.00
01-Sep-19	Charge	Subs: 1m	October 2019 Injured	£0.00 -£72.00
01-Oct-19	Charge	Subs: 1m	November 2019 Injured	£0.00 -£72.00
07-Oct-19	Credit	<u>Transfer</u>	Payment 07-Oct-19	-£18.00 -£90.00
01-Nov-19	Charge	Subs: 1m	December 2019 Injured	£0.00 -£90.00
01-Dec-19	Charge	Subs: 1m	January 2020 Injured	£0.00 -£90.00
01-Jan-20	Charge	Subs: 1m	February 2020 Injured	£0.00 -£90.00
01-Feb-20	Charge	Subs: 1m	March 2020 Injured	£0.00 -£90.00
01-Mar-20	Charge	Subs: 1m	April 2020 Injured	£0.00 -£90.00
			Rachael Crockett	Balance Due: -£90.00

Peter Curtis			Item	Balance	
09-May-16	Charge	Subs: 1m	May 2016	£13.50	£13.50
10-May-16	Charge	Subs: 1m	June 2016	£18.00	£31.50
10-May-16	Credit	<u>Transfer</u>	Payment 10-May-16	-£18.00	£13.50
27-May-16	Credit	<u>Transfer</u>	Payment 27-May-16	-£18.00	-£4.50
01-Jun-16	Charge	Subs: 1m	July 2016 Away	£0.00	-£4.50
27-Jun-16	Credit	<u>Transfer</u>	Payment 27-Jun-16	-£18.00	-£22.50
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	-£4.50
27-Jul-16	Credit	<u>Transfer</u>	Payment 27-Jul-16	-£18.00	-£22.50
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	-£4.50
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£18.00	-£22.50
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	-£4.50
27-Sep-16	Credit	<u>Transfer</u>	Payment 27-Sep-16	-£18.00	-£22.50
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	-£4.50
27-Oct-16	Credit	<u>Transfer</u>	Payment 27-Oct-16	-£18.00	-£22.50
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	-£4.50
28-Nov-16	Credit	<u>Transfer</u>	Payment 28-Nov-16	-£18.00	-£22.50
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	-£4.50
28-Dec-16	Credit	<u>Transfer</u>	Payment 28-Dec-16	-£18.00	-£22.50
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	-£4.50
27-Jan-17	Credit	<u>Transfer</u>	Payment 27-Jan-17	-£18.00	-£22.50
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	-£4.50
27-Feb-17	Credit	<u>Transfer</u>	Payment 27-Feb-17	-£18.00	-£22.50
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	-£4.50
27-Mar-17	Credit	<u>Transfer</u>	Payment 27-Mar-17	-£18.00	-£22.50
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	-£4.50
27-Apr-17	Credit	<u>Transfer</u>	Payment 27-Apr-17	-£18.00	-£22.50
01-May-17	Charge	Subs: 1m	June 2017	£18.00	-£4.50
30-May-17	Credit	<u>Transfer</u>	Payment 30-May-17	-£18.00	-£22.50
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£4.50
27-Jun-17	Credit	<u>Transfer</u>	Payment 27-Jun-17	-£18.00	-£22.50
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	-£4.50
27-Jul-17	Credit	<u>Transfer</u>	Payment 27-Jul-17	-£18.00	-£22.50
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	-£4.50
29-Aug-17	Credit	<u>Transfer</u>	Payment 29-Aug-17	-£18.00	-£22.50
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	-£4.50
27-Sep-17	Credit	<u>Transfer</u>	Payment 27-Sep-17	-£18.00	-£22.50
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	-£4.50
27-Oct-17	Credit	<u>Transfer</u>	Payment 27-Oct-17	-£18.00	-£22.50
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	-£4.50
27-Nov-17	Credit	<u>Transfer</u>	Payment 27-Nov-17	-£18.00	-£22.50
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£4.50
27-Dec-17	Credit	<u>Transfer</u>	Payment 27-Dec-17	-£18.00	-£22.50
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	-£4.50
29-Jan-18	Credit	<u>Transfer</u>	Payment 29-Jan-18	-£18.00	-£22.50
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	-£4.50
27-Feb-18	Credit	<u>Transfer</u>	Payment 27-Feb-18	-£18.00	-£22.50
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	-£4.50
27-Mar-18	Credit	<u>Transfer</u>	Payment 27-Mar-18	-£18.00	-£22.50
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	-£4.50
27-Apr-18	Credit	<u>Transfer</u>	Payment 27-Apr-18	-£18.00	-£22.50
01-May-18	Charge	Subs: 1m	June 2018	£18.00	-£4.50
29-May-18	Credit	<u>Transfer</u>	Payment 29-May-18	-£18.00	-£22.50
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	-£4.50

27-Jun-18	Credit	<u>Transfer</u>	Payment 27-Jun-18	-£18.00	-£22.50
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£4.50
27-Jul-18	Credit	<u>Transfer</u>	Payment 27-Jul-18	-£18.00	-£22.50
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	-£4.50
28-Aug-18	Credit	<u>Transfer</u>	Payment 28-Aug-18	-£18.00	-£22.50
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	-£4.50
27-Sep-18	Credit	<u>Transfer</u>	Payment 27-Sep-18	-£18.00	-£22.50
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£4.50
29-Oct-18	Credit	<u>Transfer</u>	Payment 29-Oct-18	-£18.00	-£22.50
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	-£4.50
27-Nov-18	Credit	<u>Transfer</u>	Payment 27-Nov-18	-£18.00	-£22.50
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£4.50
27-Dec-18	Credit	<u>Transfer</u>	Payment 27-Dec-18	-£18.00	-£22.50
01-Jan-19	Charge	Subs: 1m	February 2019 Away	£0.00	-£22.50
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£18.00	-£40.50
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	-£22.50
27-Feb-19	Credit	<u>Transfer</u>	Payment 27-Feb-19	-£18.00	-£40.50
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£22.50
27-Mar-19	Credit	<u>Transfer</u>	Payment 27-Mar-19	-£18.00	-£40.50
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£22.50
29-Apr-19	Credit	<u>Transfer</u>	Payment 29-Apr-19	-£18.00	-£40.50
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£40.50
28-May-19	Credit	<u>Transfer</u>	Payment 28-May-19	-£18.00	-£58.50
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	-£40.50
27-Jun-19	Credit	<u>Transfer</u>	Payment 27-Jun-19	-£18.00	-£58.50
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	-£40.50
29-Jul-19	Credit	<u>Transfer</u>	Payment 29-Jul-19	-£18.00	-£58.50
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£40.50
27-Aug-19	Credit	<u>Transfer</u>	Payment 27-Aug-19	-£18.00	-£58.50
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£40.50
27-Sep-19	Credit	<u>Transfer</u>	Payment 27-Sep-19	-£18.00	-£58.50
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	-£40.50
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£18.00	-£58.50
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£40.50
27-Nov-19	Credit	<u>Transfer</u>	Payment 27-Nov-19	-£18.00	-£58.50
01-Dec-19	Charge	Subs: 1m	January 2020 Away	£0.00	-£58.50
27-Dec-19	Credit	<u>Transfer</u>	Payment 27-Dec-19	-£18.00	-£76.50
01-Jan-20	Charge	Subs: 1m	February 2020 Away	£0.00	-£76.50
27-Jan-20	Credit	<u>Transfer</u>	Payment 27-Jan-20	-£18.00	-£94.50
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£94.50
01-Mar-20	Charge	Subs: 1m	April 2020 Leaving	£0.00	-£94.50

Peter Curtis

Balance Due: **-£94.50**

<i>Richard Dobbs</i>			<i>Item</i>	<i>Balance</i>	
30-Sep-12	Charge	Subs: 1m	October 2012	£18.00	£18.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00	£36.00
01-Oct-12	Credit	<u>Transfer</u>	Payment 01-Oct-12	-£18.00	£18.00
29-Oct-12	Credit	<u>Transfer</u>	Payment 29-Oct-12	-£18.00	£0.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£18.00
30-Nov-12	Charge	<u>Fined</u>	Dec payment late	£1.00	£19.00
01-Dec-12	Charge	Subs: 1m	Jan 2013 Away	£0.00	£19.00
03-Dec-12	Credit	<u>Transfer</u>	Payment 03-Dec-12	-£18.00	£1.00
29-Dec-12	Credit	<u>Transfer</u>	Payment 29-Dec-12	-£19.00	-£18.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£18.00
28-Feb-13	Credit	<u>Transfer</u>	Payment 28-Feb-13	-£18.00	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
28-Mar-13	Credit	<u>Transfer</u>	Payment 28-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
29-Apr-13	Credit	<u>Transfer</u>	Payment 29-Apr-13	-£18.00	£0.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£18.00
28-May-13	Credit	<u>Transfer</u>	Payment 28-May-13	-£18.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
28-Jun-13	Credit	<u>Transfer</u>	Payment 28-Jun-13	-£18.00	£0.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£18.00
29-Jul-13	Credit	<u>Transfer</u>	Payment 29-Jul-13	-£18.00	£0.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£18.00
28-Aug-13	Credit	<u>Transfer</u>	Payment 28-Aug-13	-£18.00	£0.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£18.00
30-Sep-13	Credit	<u>Transfer</u>	Payment 30-Sep-13	-£18.00	£0.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£18.00
28-Oct-13	Credit	<u>Transfer</u>	Payment 28-Oct-13	-£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
28-Nov-13	Credit	<u>Transfer</u>	Payment 28-Nov-13	-£18.00	£0.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£18.00
30-Dec-13	Credit	<u>Transfer</u>	Payment 30-Dec-13	-£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
28-Jan-14	Credit	<u>Transfer</u>	Payment 28-Jan-14	-£18.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£18.00
28-Feb-14	Credit	<u>Transfer</u>	Payment 28-Feb-14	-£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
28-Mar-14	Credit	<u>Transfer</u>	Payment 28-Mar-14	-£18.00	£0.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£18.00
28-Apr-14	Credit	<u>Transfer</u>	Payment 28-Apr-14	-£18.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£18.00
28-May-14	Credit	<u>Transfer</u>	Payment 28-May-14	-£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
30-Jun-14	Credit	<u>Transfer</u>	Payment 30-Jun-14	-£18.00	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
28-Jul-14	Credit	<u>Transfer</u>	Payment 28-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
28-Aug-14	Credit	<u>Transfer</u>	Payment 28-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
29-Sep-14	Credit	<u>Transfer</u>	Payment 29-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
28-Oct-14	Credit	<u>Transfer</u>	Payment 28-Oct-14	-£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00

28-Nov-14	Credit	<u>Transfer</u>	Payment 28-Nov-14	-£18.00	£0.00
01-Dec-14	Charge	<i>Subs: 1m</i>	January 2015	£18.00	£18.00
29-Dec-14	Credit	<u>Transfer</u>	Payment 29-Dec-14	-£18.00	£0.00
01-Jan-15	Charge	<i>Subs: 1m</i>	February 2015	£18.00	£18.00
28-Jan-15	Credit	<u>Transfer</u>	Payment 28-Jan-15	-£18.00	£0.00
01-Feb-15	Charge	<i>Subs: 1m</i>	March 2015	£18.00	£18.00
28-Feb-15	Charge	<u>Fined</u>	March payment late	£1.00	£19.00
01-Mar-15	Charge	<i>Subs: 1m</i>	April 2014	£18.00	£37.00
02-Mar-15	Credit	<u>Transfer</u>	Payment 02-Mar-15	-£18.00	£19.00
30-Mar-15	Credit	<u>Transfer</u>	Payment 30-Mar-15	-£18.00	£1.00
31-Mar-15	Charge	<u>Fined</u>	April payment late	£1.00	£2.00
01-Apr-15	Charge	<i>Subs: 1m</i>	May 2015	£18.00	£20.00
28-Apr-15	Credit	<u>Transfer</u>	Payment 28-Apr-15	-£18.00	£2.00
30-Apr-15	Charge	<u>Fined</u>	May payment late	£1.00	£3.00
01-May-15	Charge	<i>Subs: 1m</i>	June 2015	£18.00	£21.00
28-May-15	Credit	<u>Transfer</u>	Payment 28-May-15	-£18.00	£3.00
31-May-15	Charge	<u>Fined</u>	June payment late	£1.00	£4.00
01-Jun-15	Charge	<i>Subs: 1m</i>	July 2015	£18.00	£22.00
29-Jun-15	Credit	<u>Transfer</u>	Payment 29-Jun-15	-£18.00	£4.00
30-Jun-15	Charge	<u>Fined</u>	July payment late	£1.00	£5.00
01-Jul-15	Charge	<i>Subs: 1m</i>	August 2015	£18.00	£23.00
28-Jul-15	Credit	<u>Transfer</u>	Payment 28-Jul-15	-£18.00	£5.00
31-Jul-15	Charge	<u>Fined</u>	August payment late	£1.00	£6.00
01-Aug-15	Charge	<i>Subs: 1m</i>	Sept 2015	£18.00	£24.00
28-Aug-15	Credit	<u>Transfer</u>	Payment 28-Aug-15	-£18.00	£6.00
31-Aug-15	Charge	<u>Fined</u>	September payment late	£1.00	£7.00
01-Sep-15	Charge	<i>Subs: 1m</i>	October 2015	£18.00	£25.00
28-Sep-15	Credit	<u>Transfer</u>	Payment 28-Sep-15	-£18.00	£7.00
30-Sep-15	Charge	<u>Fined</u>	Oct payment late	£1.00	£8.00
01-Oct-15	Charge	<i>Subs: 1m</i>	November 2015	£18.00	£26.00
28-Oct-15	Credit	<u>Transfer</u>	Payment 28-Oct-15	-£18.00	£8.00
31-Oct-15	Charge	<u>Fined</u>	November payment late	£1.00	£9.00
01-Nov-15	Charge	<i>Subs: 1m</i>	December 2015	£18.00	£27.00
30-Nov-15	Charge	<u>Fined</u>	December payment late	£1.00	£28.00
30-Nov-15	Credit	<u>Transfer</u>	Payment 30-Nov-15	-£18.00	£10.00
01-Dec-15	Charge	<i>Subs: 1m</i>	January 2016	£18.00	£28.00
15-Dec-15	Credit	<u>Transfer</u>	Payment 15-Dec-15	-£18.00	£10.00
29-Dec-15	Credit	<u>Transfer</u>	Payment 29-Dec-15	-£18.00	-£8.00
01-Jan-16	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£10.00
06-Jan-16	Charge	<i>Reallocation</i>	#6752 wrongly allocated	£18.00	£28.00
28-Jan-16	Credit	<u>Transfer</u>	Payment 28-Jan-16	-£18.00	£10.00
31-Jan-16	Charge	<u>Fined</u>	February payment late	£1.00	£11.00
01-Feb-16	Charge	<i>Subs: 1m</i>	March 2016	£18.00	£29.00
10-Feb-16	Credit	<u>Transfer</u>	Payment 10-Feb-16	-£18.00	£11.00
29-Feb-16	Charge	<u>Fined</u>	March payment late	£1.00	£12.00
01-Mar-16	Credit	<u>Transfer</u>	Payment 01-Mar-16	-£18.00	-£6.00
01-Mar-16	Charge	<i>Subs: 1m</i>	April 2016	£18.00	£12.00
31-Mar-16	Charge	<u>Fined</u>	April payment late	£1.00	£13.00
01-Apr-16	Charge	<i>Subs: 1m</i>	May 2016	£18.00	£31.00
11-Apr-16	Credit	<u>Transfer</u>	Payment 11-Apr-16	-£18.00	£13.00
30-Apr-16	Charge	<u>Fined</u>	May subscription late	£1.00	£14.00
01-May-16	Charge	<i>Subs: 1m</i>	June 2016	£18.00	£32.00
10-May-16	Credit	<u>Transfer</u>	Payment 10-May-16	-£18.00	£14.00
31-May-16	Charge	<u>Fined</u>	June payment late	£1.00	£15.00
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016	£18.00	£33.00

10-Jun-16	Credit	<u>Transfer</u>	Payment 10-Jun-16	-£18.00	£15.00
30-Jun-16	Charge	<u>Fined</u>	July payment late	£1.00	£16.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016	£18.00	£34.00
11-Jul-16	Credit	<u>Transfer</u>	Payment 11-Jul-16	-£18.00	£16.00
31-Jul-16	Charge	<u>Fined</u>	August payment late	£1.00	£17.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016	£18.00	£35.00
09-Aug-16	Credit	<u>Transfer</u>	Payment 09-Aug-16	-£18.00	£17.00
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£17.00	£0.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016	£18.00	£18.00
11-Sep-16	Credit	<u>Transfer</u>	Payment 11-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00	£18.00
10-Oct-16	Credit	<u>Transfer</u>	Payment 10-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016	£18.00	£18.00
10-Nov-16	Credit	<u>Transfer</u>	Payment 10-Nov-16	-£18.00	£0.00
01-Dec-16	Charge	<i>Subs: 1m</i>	January 2017	£18.00	£18.00
12-Dec-16	Credit	<u>Transfer</u>	Payment 12-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£18.00
10-Jan-17	Credit	<u>Transfer</u>	Payment 10-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	<i>Subs: 1m</i>	March 2017	£18.00	£18.00
10-Feb-17	Credit	<u>Transfer</u>	Payment 10-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	<i>Subs: 1m</i>	April 2017	£18.00	£18.00
10-Mar-17	Credit	<u>Transfer</u>	Payment 10-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	<i>Subs: 1m</i>	May 2017	£18.00	£18.00
10-Apr-17	Credit	<u>Transfer</u>	Payment 10-Apr-17	-£18.00	£0.00
01-May-17	Charge	<i>Subs: 1m</i>	June 2017	£18.00	£18.00
10-May-17	Credit	<u>Transfer</u>	Payment 10-May-17	-£18.00	£0.00
01-Jun-17	Charge	<i>Subs: 1m</i>	July 2017	£18.00	£18.00
12-Jun-17	Credit	<u>Transfer</u>	Payment 12-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	<i>Subs: 1m</i>	August 2017	£18.00	£18.00
10-Jul-17	Credit	<u>Transfer</u>	Payment 10-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	<i>Subs: 1m</i>	September 2017	£18.00	£18.00
10-Aug-17	Credit	<u>Transfer</u>	Payment 10-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	<i>Subs: 1m</i>	October 2017	£18.00	£18.00
11-Sep-17	Credit	<u>Transfer</u>	Payment 11-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	<i>Subs: 1m</i>	November 2017	£18.00	£18.00
10-Oct-17	Credit	<u>Transfer</u>	Payment 10-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	<i>Subs: 1m</i>	December 2017	£18.00	£18.00
10-Nov-17	Credit	<u>Transfer</u>	Payment 10-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	<i>Subs: 1m</i>	January 2018	£18.00	£18.00
11-Dec-17	Credit	<u>Transfer</u>	Payment 11-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018	£18.00	£18.00
10-Jan-18	Credit	<u>Transfer</u>	Payment 10-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018	£18.00	£18.00
12-Feb-18	Credit	<u>Transfer</u>	Payment 12-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018	£18.00	£18.00
12-Mar-18	Credit	<u>Transfer</u>	Payment 12-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018	£18.00	£18.00
10-Apr-18	Credit	<u>Transfer</u>	Payment 10-Apr-18	-£18.00	£0.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018	£18.00	£18.00
10-May-18	Credit	<u>Transfer</u>	Payment 10-May-18	-£18.00	£0.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018	£18.00	£18.00
11-Jun-18	Credit	<u>Transfer</u>	Payment 11-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018	£18.00	£18.00
10-Jul-18	Credit	<u>Transfer</u>	Payment 10-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018	£18.00	£18.00

10-Aug-18	Credit	<u>Transfer</u>	Payment 10-Aug-18	-£18.00	£0.00
15-Aug-18	Credit	<u>Transfer</u>	Payment 15-Aug-18	-£18.00	-£18.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	£0.00
05-Sep-18	Charge	<i>Reallocation</i>	#10004 wrongly credited	£18.00	£18.00
10-Sep-18	Credit	<u>Transfer</u>	Payment 10-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	£18.00
10-Oct-18	Credit	<u>Transfer</u>	Payment 10-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018	£18.00	£18.00
12-Nov-18	Credit	<u>Transfer</u>	Payment 12-Nov-18	-£18.00	£0.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	£18.00
01-Dec-18	Credit	<u>Transfer</u>	Payment 01-Dec-18	-£18.00	£0.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00	£18.00
10-Jan-19	Credit	<u>Transfer</u>	Payment 10-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00	£18.00
11-Feb-19	Credit	<u>Transfer</u>	Payment 11-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00	£18.00
11-Mar-19	Credit	<u>Transfer</u>	Payment 11-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00	£18.00
10-Apr-19	Credit	<u>Transfer</u>	Payment 10-Apr-19	-£18.00	£0.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	£18.00
10-May-19	Credit	<u>Transfer</u>	Payment 10-May-19	-£18.00	£0.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00	£18.00
10-Jun-19	Credit	<u>Transfer</u>	Payment 10-Jun-19	-£18.00	£0.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00	£18.00
10-Jul-19	Credit	<u>Transfer</u>	Payment 10-Jul-19	-£18.00	£0.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00	£18.00
12-Aug-19	Credit	<u>Transfer</u>	Payment 12-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00	£18.00
10-Sep-19	Credit	<u>Transfer</u>	Payment 10-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00	£18.00
10-Oct-19	Credit	<u>Transfer</u>	Payment 10-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019	£18.00	£18.00
11-Nov-19	Credit	<u>Transfer</u>	Payment 11-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00	£18.00
10-Dec-19	Credit	<u>Transfer</u>	Payment 10-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00	£18.00
10-Jan-20	Credit	<u>Transfer</u>	Payment 10-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00	£18.00
10-Feb-20	Credit	<u>Transfer</u>	Payment 10-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	£0.00
09-Mar-20	Credit	<u>Transfer</u>	Payment 09-Mar-20	-£18.00	-£18.00

Richard Dobbs

Balance Due: -£18.00

<i>William Dodds</i>			<i>Item</i>	<i>Balance</i>	
13-Jul-15	Charge	Subs: 1m	July 2015	£13.50	£13.50
14-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£31.50
20-Jul-15	Credit	<u>Transfer</u>	Payment 20-Jul-15	-£31.50	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
17-Aug-15	Credit	<u>Transfer</u>	Payment 17-Aug-15	-£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
15-Sep-15	Credit	<u>Transfer</u>	Payment 15-Sep-15	-£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
15-Oct-15	Credit	<u>Transfer</u>	Payment 15-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
16-Nov-15	Credit	<u>Transfer</u>	Payment 16-Nov-15	-£18.00	£0.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£18.00
31-Dec-15	Charge	<u>Fined</u>	January payment late Cancelled	£0.00	£18.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£36.00
06-Jan-16	Charge	<i>Reallocation</i>	#6752 allocation corrected	-£18.00	£18.00
15-Jan-16	Credit	<u>Transfer</u>	Payment 15-Jan-16	-£18.00	£0.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£18.00
15-Feb-16	Credit	<u>Transfer</u>	Payment 15-Feb-16	-£18.00	£0.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£18.00
15-Mar-16	Credit	<u>Transfer</u>	Payment 15-Mar-16	-£18.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£18.00
15-Apr-16	Credit	<u>Transfer</u>	Payment 15-Apr-16	-£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
16-May-16	Credit	<u>Transfer</u>	Payment 16-May-16	-£18.00	£0.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£18.00
15-Jun-16	Credit	<u>Transfer</u>	Payment 15-Jun-16	-£18.00	£0.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£18.00
15-Jul-16	Credit	<u>Transfer</u>	Payment 15-Jul-16	-£18.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£18.00
15-Aug-16	Credit	<u>Transfer</u>	Payment 15-Aug-16	-£18.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
15-Sep-16	Credit	<u>Transfer</u>	Payment 15-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
17-Oct-16	Credit	<u>Transfer</u>	Payment 17-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£18.00
15-Nov-16	Credit	<u>Transfer</u>	Payment 15-Nov-16	-£18.00	£0.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£18.00
15-Dec-16	Credit	<u>Transfer</u>	Payment 15-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2017	£18.00	£18.00
16-Jan-17	Credit	<u>Transfer</u>	Payment 16-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
15-Feb-17	Credit	<u>Transfer</u>	Payment 15-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
15-Mar-17	Credit	<u>Transfer</u>	Payment 15-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
18-Apr-17	Credit	<u>Transfer</u>	Payment 18-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
15-May-17	Credit	<u>Transfer</u>	Payment 15-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
15-Jun-17	Credit	<u>Transfer</u>	Payment 15-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
17-Jul-17	Credit	<u>Transfer</u>	Payment 17-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00

15-Aug-17	Credit	<u>Transfer</u>	Payment 15-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	<i>Subs: 1m</i>	October 2017	£18.00	£18.00
15-Sep-17	Credit	<u>Transfer</u>	Payment 15-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	<i>Subs: 1m</i>	November 2017	£18.00	£18.00
16-Oct-17	Credit	<u>Transfer</u>	Payment 16-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	<i>Subs: 1m</i>	December 2017	£18.00	£18.00
15-Nov-17	Credit	<u>Transfer</u>	Payment 15-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	<i>Subs: 1m</i>	January 2018	£18.00	£18.00
15-Dec-17	Credit	<u>Transfer</u>	Payment 15-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018	£18.00	£18.00
15-Jan-18	Credit	<u>Transfer</u>	Payment 15-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018	£18.00	£18.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018	£18.00	£18.00
13-Mar-18	Credit	<u>Transfer</u>	Payment 13-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018	£18.00	£18.00
16-Apr-18	Credit	<u>Transfer</u>	Payment 16-Apr-18	-£18.00	£0.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018	£18.00	£18.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	£0.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018	£18.00	£18.00
15-Jun-18	Credit	<u>Transfer</u>	Payment 15-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018	£18.00	£18.00
16-Jul-18	Credit	<u>Transfer</u>	Payment 16-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018	£18.00	£18.00
31-Aug-18	Charge	Fined	September payment late Cancelled	£0.00	£18.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	£36.00
05-Sep-18	Charge	<i>Reallocation</i>	#10004 had been wrongly allocated	-£18.00	£18.00
17-Sep-18	Credit	<u>Transfer</u>	Payment 17-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	£18.00
15-Oct-18	Credit	<u>Transfer</u>	Payment 15-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018	£18.00	£18.00
15-Nov-18	Credit	<u>Transfer</u>	Payment 15-Nov-18	-£18.00	£0.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	£18.00
17-Dec-18	Credit	<u>Transfer</u>	Payment 17-Dec-18	-£18.00	£0.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00	£18.00
15-Jan-19	Credit	<u>Transfer</u>	Payment 15-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00	£18.00
15-Feb-19	Credit	<u>Transfer</u>	Payment 15-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00	£18.00
15-Mar-19	Credit	<u>Transfer</u>	Payment 15-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019 Away	£0.00	£0.00
15-Apr-19	Credit	<u>Transfer</u>	Payment 15-Apr-19	-£18.00	-£18.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	£0.00
15-May-19	Credit	<u>Transfer</u>	Payment 15-May-19	-£18.00	-£18.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00	£0.00
17-Jun-19	Credit	<u>Transfer</u>	Payment 17-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00	£0.00
15-Jul-19	Credit	<u>Transfer</u>	Payment 15-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00	£0.00
15-Aug-19	Credit	<u>Transfer</u>	Payment 15-Aug-19	-£18.00	-£18.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00	£0.00
16-Sep-19	Credit	<u>Transfer</u>	Payment 16-Sep-19	-£18.00	-£18.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00	£0.00
15-Oct-19	Credit	<u>Transfer</u>	Payment 15-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019	£18.00	£0.00

15-Nov-19	Credit	<u>Transfer</u>	Payment 15-Nov-19	-£18.00	-£18.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£0.00
16-Dec-19	Credit	<u>Transfer</u>	Payment 16-Dec-19	-£18.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£0.00
15-Jan-20	Credit	<u>Transfer</u>	Payment 15-Jan-20	-£18.00	-£18.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£0.00
17-Feb-20	Credit	<u>Transfer</u>	Payment 17-Feb-20	-£18.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00
16-Mar-20	Credit	<u>Transfer</u>	Payment 16-Mar-20	-£18.00	-£36.00
			<i>William Dodds</i>	Balance Due:	-£36.00

Jack Dove			Item	Balance
24-Oct-17	Charge	Subs: 1m	October 2017	£9.00 £9.00
07-Nov-17	Credit	<u>Transfer</u>	Payment 07-Nov-17	-£27.00 -£18.00
20-Nov-17	Credit	<u>Transfer</u>	Payment 20-Nov-17	-£18.00 -£36.00
25-Nov-17	Charge	Subs: 1m	November 2011	£18.00 -£18.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00 £0.00
19-Dec-17	Credit	<u>Transfer</u>	Payment 19-Dec-17	-£18.00 -£18.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00 £0.00
19-Jan-18	Credit	<u>Transfer</u>	Payment 19-Jan-18	-£18.00 -£18.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00 £0.00
19-Feb-18	Credit	<u>Transfer</u>	Payment 19-Feb-18	-£18.00 -£18.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00 £0.00
19-Mar-18	Credit	<u>Transfer</u>	Payment 19-Mar-18	-£18.00 -£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00 £0.00
19-Apr-18	Credit	<u>Transfer</u>	Payment 19-Apr-18	-£18.00 -£18.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00 £0.00
21-May-18	Credit	<u>Transfer</u>	Payment 21-May-18	-£18.00 -£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00 £0.00
19-Jun-18	Credit	<u>Transfer</u>	Payment 19-Jun-18	-£18.00 -£18.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00 £0.00
19-Jul-18	Credit	<u>Transfer</u>	Payment 19-Jul-18	-£18.00 -£18.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00 £0.00
20-Aug-18	Credit	<u>Transfer</u>	Payment 20-Aug-18	-£18.00 -£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00 £0.00
19-Sep-18	Credit	<u>Transfer</u>	Payment 19-Sep-18	-£18.00 -£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00 £0.00
19-Oct-18	Credit	<u>Transfer</u>	Payment 19-Oct-18	-£18.00 -£18.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00 £0.00
19-Nov-18	Credit	<u>Transfer</u>	Payment 19-Nov-18	-£18.00 -£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00 £0.00
19-Dec-18	Credit	<u>Transfer</u>	Payment 19-Dec-18	-£18.00 -£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00 £0.00
21-Jan-19	Credit	<u>Transfer</u>	Payment 21-Jan-19	-£18.00 -£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00 £0.00
19-Feb-19	Credit	<u>Transfer</u>	Payment 19-Feb-19	-£18.00 -£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00 £0.00
19-Mar-19	Credit	<u>Transfer</u>	Payment 19-Mar-19	-£18.00 -£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00 £0.00
23-Apr-19	Credit	<u>Transfer</u>	Payment 23-Apr-19	-£18.00 -£18.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00 -£18.00
20-May-19	Credit	<u>Transfer</u>	Payment 20-May-19	-£18.00 -£36.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00 -£18.00
19-Jun-19	Credit	<u>Transfer</u>	Payment 19-Jun-19	-£18.00 -£36.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00 -£18.00
19-Jul-19	Credit	<u>Transfer</u>	Payment 19-Jul-19	-£18.00 -£36.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00 -£18.00
19-Aug-19	Credit	<u>Transfer</u>	Payment 19-Aug-19	-£18.00 -£36.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00 -£18.00
19-Sep-19	Credit	<u>Transfer</u>	Payment 19-Sep-19	-£18.00 -£36.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00 -£18.00
21-Oct-19	Credit	<u>Transfer</u>	Payment 21-Oct-19	-£18.00 -£36.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00 -£18.00
19-Nov-19	Credit	<u>Transfer</u>	Payment 19-Nov-19	-£18.00 -£36.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00 -£18.00

19-Dec-19	Credit	<u>Transfer</u>	Payment 19-Dec-19	-£18.00	-£36.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£18.00
20-Jan-20	Credit	<u>Transfer</u>	Payment 20-Jan-20	-£18.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	-£18.00
19-Feb-20	Credit	<u>Transfer</u>	Payment 19-Feb-20	-£18.00	-£36.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£36.00
19-Mar-20	Credit	<u>Transfer</u>	Payment 19-Mar-20	-£18.00	-£54.00
			Jack Dove	Balance Due:	-£54.00

William Downie			Item	Balance	
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£18.00
01-Dec-09	Credit	<u>Cheque</u>	01-Dec-09	-£18.00	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£18.00	£18.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£18.00	£36.00
02-Feb-10	Credit	<u>Cheque</u>	Payment 02-Feb-10	-£18.00	£18.00
23-Feb-10	Credit	<u>Cheque</u>	Payment 20-Feb-10	-£18.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£18.00
05-Mar-10	Credit	<u>Cheque</u>	Payment 01-Mar-10	-£18.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£18.00
09-Apr-10	Credit	<u>Cheque</u>	Payment 06-Apr-10	-£18.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£18.00
04-May-10	Credit	<u>Cheque</u>	Payment 01-May-10	-£18.00	£0.00
05-May-10	Charge	<u>Rebate</u>	'Free month' rebate	-£18.00	-£18.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£0.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£18.00
09-Jul-10	Credit	<u>Cheque</u>	Payment 04-Jul-10	-£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
03-Aug-10	Credit	<u>Cheque</u>	Payment 02-Aug-10	-£18.00	£0.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£18.00
09-Sep-10	Credit	<u>Cheque</u>	Payment 07-Sep-10	-£18.00	£0.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£18.00
15-Oct-10	Credit	<u>Cheque</u>	Payment 12-Oct-10	-£18.00	£0.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	£0.00
05-Nov-10	Credit	<u>Cheque</u>	Payment 02-Nov-10	-£18.00	-£18.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	£0.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£18.00
11-Jan-11	Credit	<u>Cheque</u>	Payment 11-Jan-11	-£18.00	£0.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£18.00
08-Feb-11	Credit	<u>Cheque</u>	Payment 08-Feb-11	-£18.00	£0.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£18.00
08-Mar-11	Credit	<u>Cheque</u>	Payment 01-Mar-11	-£18.00	£0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£18.00
01-May-11	Charge	Subs: 1m	June	£18.00	£36.00
02-May-11	Charge	<u>Fined</u>	May payment late	£1.00	£37.00
03-May-11	Credit	<u>Cheque</u>	Payment 03-May-11	-£19.00	£18.00
03-May-11	Credit	<u>Cheque</u>	Payment 03-May-11	-£18.00	£0.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£18.00
07-Jun-11	Credit	<u>Cheque</u>	Payment 06-Jun-11	-£18.00	£0.00
01-Jul-11	Charge	Subs: 1m	August	£18.00	£18.00
12-Jul-11	Credit	<u>Cheque</u>	Payment 12-Jul-11	-£18.00	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
02-Aug-11	Credit	<u>Cheque</u>	Payment 02-Aug-11	-£18.00	£0.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£18.00
06-Sep-11	Credit	<u>Cheque</u>	Payment 06-Sep-11	-£19.00	-£1.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£17.00
04-Oct-11	Credit	<u>Cheque</u>	Payment 04-Oct-11	-£18.00	-£1.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£17.00
01-Nov-11	Credit	<u>Cheque</u>	Payment 02-Nov-11	-£18.00	-£1.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£17.00
06-Dec-11	Credit	<u>Cheque</u>	Payment 06-Dec-11	-£18.00	-£1.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£17.00
03-Jan-12	Credit	<u>Cheque</u>	Payment 03-Jan-12	-£18.00	-£1.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£17.00

07-Feb-12	Credit	<u>Cheque</u>	Payment 04-Feb-12	-£18.00	-£1.00
01-Mar-12	Charge	Subs: 1m	April 2012	£18.00	£17.00
13-Mar-12	Credit	<u>Cheque</u>	Payment 13-Mar-12	-£18.00	-£1.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	£17.00
03-Apr-12	Credit	<u>Cheque</u>	Payment 03-Apr-12	-£18.00	-£1.00
01-May-12	Credit	<u>Cheque</u>	Payment 01-May-12	-£18.00	-£19.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	-£1.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	£17.00
12-Jun-12	Credit	<u>Cheque</u>	Payment 12-Jun-12	-£18.00	-£1.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	-£1.00
03-Jul-12	Credit	<u>Cheque</u>	Payment 03-Jul-12	-£17.00	-£18.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00	£0.00
01-Sep-12	Charge	Subs: 1m	October 2012	£18.00	£18.00
11-Sep-12	Credit	<u>Cheque</u>	Payment 11-Sep-12	-£18.00	£0.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00	£18.00
02-Oct-12	Credit	<u>Cheque</u>	Payment 02-Oct-12	-£18.00	£0.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£18.00
06-Nov-12	Credit	<u>Cheque</u>	Payment 06-Nov-12	-£18.00	£0.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	£18.00
04-Dec-12	Credit	<u>Cheque</u>	Payment 03-Dec-12	-£18.00	£0.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£18.00
08-Jan-13	Credit	<u>Cheque</u>	Payment 08-Jan-13	-£18.00	£0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£18.00
05-Feb-13	Credit	<u>Cheque</u>	Payment 05-Feb-13	-£18.00	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
12-Mar-13	Credit	<u>Cheque</u>	Payment 13-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
02-Apr-13	Credit	<u>Cheque</u>	Payment 02-Apr-13	-£18.00	£0.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£18.00
07-May-13	Credit	<u>Cheque</u>	Payment 07-May-13	-£18.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
11-Jun-13	Credit	<u>Cheque</u>	Payment 11-Jun-13	-£18.00	£0.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£18.00
02-Jul-13	Credit	<u>Cheque</u>	Payment 02-Jul-13	-£18.00	£0.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£18.00
20-Aug-13	Credit	<u>Cheque</u>	Payment 20-Aug-13	-£18.00	£0.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£18.00
03-Sep-13	Credit	<u>Cheque</u>	Payment 03-Sep-13	-£18.00	£0.00
01-Oct-13	Credit	<u>Cheque</u>	Payment 01-Oct-13	-£18.00	-£18.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013 Away	£0.00	£0.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£18.00
05-Dec-13	Credit	<u>Cheque</u>	Payment 05-Dec-13	-£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
04-Jan-14	Credit	<u>Cheque</u>	Payment 03-Feb-14	-£18.00	£0.00
07-Jan-14	Credit	<u>Cheque</u>	Payment 06-Jan-14	-£18.00	-£18.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
11-Mar-14	Credit	<u>Cheque</u>	Payment 10-Mar-14	-£18.00	£0.00
01-Apr-14	Credit	<u>Cheque</u>	Payment 01-Apr-14	-£18.00	-£18.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£18.00
13-May-14	Credit	<u>Cheque</u>	Payment 06-May-14	-£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
24-Jun-14	Credit	<u>Cheque</u>	Payment 24-Jun-14	-£18.00	£0.00

01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
08-Jul-14	Credit	<u>Cheque</u>	Payment 08-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
11-Aug-14	Credit	<u>Cheque</u>	Payment 11-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
01-Oct-14	Charge	Subs: 1m	November 2014 Away	£0.00	£18.00
07-Oct-14	Credit	<u>Cheque</u>	Payment 06-Oct-14	-£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00
09-Nov-14	Credit	<u>Cheque</u>	Payment 09-Nov-14	-£18.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
02-Dec-14	Credit	<u>Cheque</u>	Payment 02-Dec-14	-£18.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
13-Jan-15	Credit	<u>Cheque</u>	Payment 13-Jan-15	-£18.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£18.00
10-Feb-15	Credit	<u>Cheque</u>	Payment 10-Feb-15	-£18.00	£0.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00
03-Mar-15	Credit	<u>Cheque</u>	Payment 02-Mar-15	-£18.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£18.00
07-Apr-15	Credit	<u>Cheque</u>	Payment 07-Apr-15	-£18.00	£0.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£18.00
05-May-15	Credit	<u>Cheque</u>	Payment 05-May-15	-£18.00	£0.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£18.00
02-Jun-15	Credit	<u>Cheque</u>	Payment 02-Jun-15	-£18.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
07-Jul-15	Credit	<u>Cheque</u>	Payment 06-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
04-Aug-15	Credit	<u>Cheque</u>	Payment 04-Aug-15	-£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
01-Sep-15	Credit	<u>Cheque</u>	Payment 01-Sep-15	-£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
07-Oct-15	Credit	<u>Cheque</u>	Payment 05-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
03-Nov-15	Credit	<u>Cheque</u>	Payment 05-Nov-15	-£18.00	£0.00
01-Dec-15	Credit	<u>Cheque</u>	Payment 01-Dec-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
12-Jan-16	Credit	<u>Cheque</u>	Payment 12-Jan-16	-£18.00	£0.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£18.00
02-Feb-16	Credit	<u>Cheque</u>	Payment 02-Feb-16	-£18.00	£0.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£18.00
08-Mar-16	Credit	<u>Cheque</u>	Payment 08-Mar-16	-£18.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£18.00
05-Apr-16	Credit	<u>Cheque</u>	Payment 05-Apr-16	-£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
03-May-16	Credit	<u>Cheque</u>	Payment 03-May-16	-£18.00	£0.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£18.00
07-Jun-16	Credit	<u>Cheque</u>	Payment 07-Jun-16	-£18.00	£0.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£18.00
05-Jul-16	Credit	<u>Cheque</u>	Payment 05-Jul-16	-£18.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£18.00
09-Aug-16	Credit	<u>Cheque</u>	Payment 09-Aug-16	-£18.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
06-Sep-16	Credit	<u>Cheque</u>	Payment 06-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
04-Oct-16	Credit	<u>Cheque</u>	Payment 04-Oct-16	-£18.00	£0.00

01-Nov-16	Charge	Subs: 1m	December 2016 Away	£0.00	£0.00
15-Nov-16	Credit	<u>Cheque</u>	Payment 15-Nov-16	-£18.00	-£18.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£18.00
10-Jan-17	Credit	<u>Cheque</u>	Payment 10-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
07-Feb-17	Credit	<u>Cheque</u>	Payment 07-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
07-Mar-17	Credit	<u>Cheque</u>	Payment 07-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
04-Apr-17	Credit	<u>Cheque</u>	Payment 04-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
02-May-17	Credit	<u>Cheque</u>	Payment 02-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
06-Jun-17	Credit	<u>Cheque</u>	Payment 06-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
04-Jul-17	Credit	<u>Cheque</u>	Payment 04-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
01-Aug-17	Credit	<u>Cheque</u>	Payment 01-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
05-Sep-17	Credit	<u>Cheque</u>	Payment 05-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
03-Oct-17	Credit	<u>Cheque</u>	Payment 03-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
07-Nov-17	Credit	<u>Cheque</u>	Payment 07-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
05-Dec-17	Credit	<u>Cheque</u>	Payment 05-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
04-Jan-18	Credit	<u>Cheque</u>	Payment 02-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
06-Feb-18	Credit	<u>Transfer</u>	Payment 06-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
06-Mar-18	Credit	<u>Transfer</u>	Payment 06-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
03-Apr-18	Credit	<u>Transfer</u>	Payment 03-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
01-May-18	Credit	<u>Transfer</u>	Payment 01-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
05-Jun-18	Credit	<u>Transfer</u>	Payment 05-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
03-Jul-18	Credit	<u>Transfer</u>	Payment 03-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£18.00
07-Aug-18	Credit	<u>Transfer</u>	Payment 07-Aug-18	-£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00
04-Sep-18	Credit	<u>Transfer</u>	Payment 04-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£18.00
02-Oct-18	Credit	<u>Transfer</u>	Payment 02-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£18.00
06-Nov-18	Credit	<u>Transfer</u>	Payment 06-Nov-18	-£18.00	£0.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£18.00
04-Dec-18	Credit	<u>Transfer</u>	Payment 04-Dec-18	-£18.00	£0.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£18.00
02-Jan-19	Credit	<u>Transfer</u>	Payment 02-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£18.00
05-Feb-19	Credit	<u>Transfer</u>	Payment 05-Feb-19	-£18.00	£0.00

01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£18.00
05-Mar-19	Credit	<u>Transfer</u>	Payment 05-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£18.00
02-Apr-19	Credit	<u>Transfer</u>	Payment 02-Apr-19	-£18.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£18.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£18.00
04-Jun-19	Credit	<u>Transfer</u>	Payment 04-Jun-19	-£18.00	£0.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£18.00
02-Jul-19	Credit	<u>Transfer</u>	Payment 02-Jul-19	-£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
06-Aug-19	Credit	<u>Transfer</u>	Payment 06-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
03-Sep-19	Credit	<u>Transfer</u>	Payment 03-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
01-Oct-19	Credit	<u>Transfer</u>	Payment 01-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
05-Nov-19	Credit	<u>Transfer</u>	Payment 05-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
03-Dec-19	Credit	<u>Transfer</u>	Payment 03-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
07-Jan-20	Credit	<u>Transfer</u>	Payment 07-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£18.00	-£18.00

William Downie

Balance Due: -£18.00

Danny Edwards			Item	Balance
22-Sep-14	Charge	Subs: 1m	September 2014	£9.00 £9.00
23-Sep-14	Credit	<u>Cheque</u>	Payment 23-Sep-14	-£27.00 -£18.00
01-Oct-14	Charge	Subs: 1m	October 2014	£18.00 £0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00 £18.00
31-Oct-14	Charge	<u>Fined</u>	November payment late	£1.00 £19.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00 £37.00
04-Nov-14	Credit	<u>Transfer</u>	Payment 04-Nov-14	-£19.00 £18.00
17-Nov-14	Credit	<u>Transfer</u>	Payment 17-Nov-14	-£18.00 £0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00 £18.00
15-Dec-14	Credit	<u>Transfer</u>	Payment 15-Dec-14	-£18.00 £0.00
01-Jan-15	Charge	Subs: 1m	February 2015 Away	£0.00 £0.00
15-Jan-15	Credit	<u>Transfer</u>	Payment 15-Jan-15	-£18.00 -£18.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00 £0.00
16-Feb-15	Credit	<u>Transfer</u>	Payment 16-Feb-15	-£18.00 -£18.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00 £0.00
16-Mar-15	Credit	<u>Transfer</u>	Payment 16-Mar-15	-£18.00 -£18.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00 £0.00
15-Apr-15	Credit	<u>Transfer</u>	Payment 15-Apr-15	-£18.00 -£18.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00 £0.00
15-May-15	Credit	<u>Transfer</u>	Payment 15-May-15	-£18.00 -£18.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00 £0.00
15-Jun-15	Credit	<u>Transfer</u>	Payment 15-Jun-15	-£18.00 -£18.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00 £0.00
15-Jul-15	Credit	<u>Transfer</u>	Payment 15-Jul-15	-£18.00 -£18.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00 £0.00
17-Aug-15	Credit	<u>Transfer</u>	Payment 17-Aug-15	-£18.00 -£18.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00 £0.00
15-Sep-15	Credit	<u>Transfer</u>	Payment 15-Sep-15	-£18.00 -£18.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00 £0.00
15-Oct-15	Credit	<u>Transfer</u>	Payment 15-Oct-15	-£18.00 -£18.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00 £0.00
16-Nov-15	Credit	<u>Transfer</u>	Payment 16-Nov-15	-£18.00 -£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00 £0.00
15-Dec-15	Credit	<u>Transfer</u>	Payment 15-Dec-15	-£18.00 -£18.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00 £0.00
15-Jan-16	Credit	<u>Transfer</u>	Payment 15-Jan-16	-£18.00 -£18.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00 £0.00
15-Feb-16	Credit	<u>Transfer</u>	Payment 15-Feb-16	-£18.00 -£18.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00 £0.00
15-Mar-16	Credit	<u>Transfer</u>	Payment 15-Mar-16	-£18.00 -£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00 £0.00
15-Apr-16	Credit	<u>Transfer</u>	Payment 15-Apr-16	-£18.00 -£18.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00 £0.00
16-May-16	Credit	<u>Transfer</u>	Payment 16-May-16	-£18.00 -£18.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00 £0.00
15-Jun-16	Credit	<u>Transfer</u>	Payment 15-Jun-16	-£18.00 -£18.00
01-Jul-16	Charge	Subs: 1m	August 2016 Away	£0.00 -£18.00
15-Jul-16	Credit	<u>Transfer</u>	Payment 15-Jul-16	-£18.00 -£36.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00 -£18.00
15-Aug-16	Credit	<u>Transfer</u>	Payment 15-Aug-16	-£18.00 -£36.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00 -£18.00
15-Sep-16	Credit	<u>Transfer</u>	Payment 15-Sep-16	-£18.00 -£36.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00 -£18.00

17-Oct-16	Credit	<u>Transfer</u>	Payment 17-Oct-16	-£18.00	-£36.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016 Away	£0.00	-£36.00
15-Nov-16	Credit	<u>Transfer</u>	Payment 15-Nov-16	-£18.00	-£54.00
01-Dec-16	Charge	<i>Subs: 1m</i>	January 2017	£18.00	-£36.00
15-Dec-16	Credit	<u>Transfer</u>	Payment 15-Dec-16	-£18.00	-£54.00
01-Jan-17	Charge	<i>Subs: 1m</i>	February 2016	£18.00	-£36.00
16-Jan-17	Credit	<u>Transfer</u>	Payment 16-Jan-17	-£18.00	-£54.00
01-Feb-17	Charge	<i>Subs: 1m</i>	March 2017	£18.00	-£36.00
15-Feb-17	Credit	<u>Transfer</u>	Payment 15-Feb-17	-£18.00	-£54.00
01-Mar-17	Charge	<i>Subs: 1m</i>	April 2017 Away	£0.00	-£54.00
15-Mar-17	Credit	<u>Transfer</u>	Payment 15-Mar-17	-£18.00	-£72.00
01-Apr-17	Charge	<i>Subs: 1m</i>	May 2017	£18.00	-£54.00
18-Apr-17	Credit	<u>Transfer</u>	Payment 18-Apr-17	-£18.00	-£72.00
01-May-17	Charge	<i>Subs: 1m</i>	June 2017	£18.00	-£54.00
15-May-17	Credit	<u>Transfer</u>	Payment 15-May-17	-£18.00	-£72.00
01-Jun-17	Charge	<i>Subs: 1m</i>	July 2017 Away	£0.00	-£72.00
15-Jun-17	Credit	<u>Transfer</u>	Payment 15-Jun-17	-£18.00	-£90.00
01-Jul-17	Charge	<i>Subs: 1m</i>	August 2017	£18.00	-£72.00
17-Jul-17	Credit	<u>Transfer</u>	Payment 17-Jul-17	-£18.00	-£90.00
01-Aug-17	Charge	<i>Subs: 1m</i>	September 2017	£18.00	-£72.00
15-Aug-17	Credit	<u>Transfer</u>	Payment 15-Aug-17	-£18.00	-£90.00
01-Sep-17	Charge	<i>Subs: 1m</i>	October 2017	£18.00	-£72.00
15-Sep-17	Credit	<u>Transfer</u>	Payment 15-Sep-17	-£18.00	-£90.00
01-Oct-17	Charge	<i>Subs: 1m</i>	November 2017	£18.00	-£72.00
16-Oct-17	Credit	<u>Transfer</u>	Payment 16-Oct-17	-£18.00	-£90.00
01-Nov-17	Charge	<i>Subs: 1m</i>	December 2017	£18.00	-£72.00
15-Nov-17	Credit	<u>Transfer</u>	Payment 15-Nov-17	-£18.00	-£90.00
01-Dec-17	Charge	<i>Subs: 1m</i>	January 2018	£18.00	-£72.00
12-Dec-17	Credit	<u>Transfer</u>	Payment 12-Dec-17	-£18.00	-£90.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018 Away	£0.00	-£90.00
15-Jan-18	Credit	<u>Transfer</u>	Payment 15-Jan-18	-£18.00	-£108.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018 Away	£0.00	-£108.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	-£126.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018 Away	£0.00	-£126.00
15-Mar-18	Credit	<u>Transfer</u>	Payment 15-Mar-18	-£18.00	-£144.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018	£18.00	-£126.00
16-Apr-18	Credit	<u>Transfer</u>	Payment 16-Apr-18	-£18.00	-£144.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018	£18.00	-£126.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	-£144.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018 Away	£0.00	-£144.00
15-Jun-18	Credit	<u>Transfer</u>	Payment 15-Jun-18	-£18.00	-£162.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018 Away	£0.00	-£162.00
16-Jul-18	Credit	<u>Transfer</u>	Payment 16-Jul-18	-£18.00	-£180.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018	£18.00	-£162.00
15-Aug-18	Credit	<u>Transfer</u>	Payment 15-Aug-18	-£18.00	-£180.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	-£162.00
17-Sep-18	Credit	<u>Transfer</u>	Payment 17-Sep-18	-£18.00	-£180.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	-£162.00
15-Oct-18	Credit	<u>Transfer</u>	Payment 15-Oct-18	-£18.00	-£180.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018 Away	£0.00	-£180.00
15-Nov-18	Credit	<u>Transfer</u>	Payment 15-Nov-18	-£18.00	-£198.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	-£180.00
17-Dec-18	Credit	<u>Transfer</u>	Payment 17-Dec-18	-£0.01	-£180.01
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00	-£162.01
15-Jan-19	Credit	<u>Transfer</u>	Payment 15-Jan-19	-£0.01	-£162.02

01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	-£144.02
15-Feb-19	Credit	<u>Transfer</u>	Payment 15-Feb-19	-£0.01	-£144.03
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£126.03
15-Mar-19	Credit	<u>Transfer</u>	Payment 15-Mar-19	-£0.01	-£126.04
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£108.04
15-Apr-19	Credit	<u>Transfer</u>	Payment 15-Apr-19	-£0.01	-£108.05
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£108.05
15-May-19	Credit	<u>Transfer</u>	Payment 15-May-19	-£0.01	-£108.06
01-Jun-19	Charge	Subs: 1m	July 2019 Injured	£0.00	-£108.06
17-Jun-19	Credit	<u>Transfer</u>	Payment 17-Jun-19	-£0.01	-£108.07
01-Jul-19	Charge	Subs: 1m	August 2019 Injured	£0.00	-£108.07
15-Jul-19	Credit	<u>Transfer</u>	Payment 15-Jul-19	-£0.01	-£108.08
01-Aug-19	Charge	Subs: 1m	September 2019 Injured	£0.00	-£108.08
15-Aug-19	Credit	<u>Transfer</u>	Payment 15-Aug-19	-£0.01	-£108.09
01-Sep-19	Charge	Subs: 1m	October 2019 Injured	£0.00	-£108.09
16-Sep-19	Credit	<u>Transfer</u>	Payment 16-Sep-19	-£0.01	-£108.10
01-Oct-19	Charge	Subs: 1m	November 2019 Injured	£0.00	-£108.10
15-Oct-19	Credit	<u>Transfer</u>	Payment 15-Oct-19	-£0.01	-£108.11
01-Nov-19	Charge	Subs: 1m	December 2019 Injured	£0.00	-£108.11
15-Nov-19	Credit	<u>Transfer</u>	Payment 15-Nov-19	-£0.01	-£108.12
01-Dec-19	Charge	Subs: 1m	January 2020 Injured	£0.00	-£108.12
16-Dec-19	Credit	<u>Transfer</u>	Payment 16-Dec-19	-£0.01	-£108.13
01-Jan-20	Charge	Subs: 1m	February 2020 Injured	£0.00	-£108.13
15-Jan-20	Credit	<u>Transfer</u>	Payment 15-Jan-20	-£0.01	-£108.14
01-Feb-20	Charge	Subs: 1m	March 2020 Injured	£0.00	-£108.14
17-Feb-20	Credit	<u>Transfer</u>	Payment 17-Feb-20	-£0.01	-£108.15
01-Mar-20	Charge	Subs: 1m	April 2020 Injured	£0.00	-£108.15
16-Mar-20	Credit	<u>Transfer</u>	Payment 16-Mar-20	-£0.01	-£108.16

Danny Edwards

Balance Due: -£108.16

<i>Chris Evans</i>			<i>Item</i>	<i>Balance</i>
21-Mar-16	Charge	<i>Subs: 1m</i>	March 2016	£9.00 £9.00
22-Mar-16	Charge	<i>Subs: 1m</i>	April 2016 Injured	£0.00 £9.00
29-Mar-16	Credit	<u>Transfer</u>	Payment 29-Mar-16	-£27.00 -£18.00
01-Apr-16	Charge	<i>Subs: 1m</i>	May 2016 Away	£0.00 -£18.00
01-May-16	Charge	<i>Subs: 1m</i>	June 2016 Away	£0.00 -£18.00
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016 Away	£0.00 -£18.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016 Away	£0.00 -£18.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016 Away	£0.00 -£18.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016 Away	£0.00 -£18.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00 £0.00
16-Jul-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00 £18.00
17-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00 £36.00
25-Jul-19	Credit	<u>Transfer</u>	Payment 25-Jul-19	-£36.00 £0.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00 £18.00
28-Aug-19	Credit	<u>Transfer</u>	Payment 28-Aug-19	-£18.00 £0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00 £18.00
30-Sep-19	Credit	<u>Transfer</u>	Payment 30-Sep-19	-£18.00 £0.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00 £18.00
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£18.00 £0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00 £0.00
28-Nov-19	Credit	<u>Transfer</u>	Payment 28-Nov-19	-£18.00 -£18.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020 Away	£0.00 -£18.00
30-Dec-19	Credit	<u>Transfer</u>	Payment 30-Dec-19	-£18.00 -£36.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Away	£0.00 -£36.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£18.00 -£54.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020 Away	£0.00 -£54.00
28-Feb-20	Credit	<u>Transfer</u>	Payment 28-Feb-20	-£18.00 -£72.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 -£72.00
Chris Evans			Balance Due:	-£72.00

Andrew Forde-Johnston			Item	Balance	
25-May-15	Charge	Subs: 1m	May 2015	£4.50	£4.50
26-May-15	Charge	Subs: 1m	June 2015	£18.00	£22.50
31-May-15	Charge	Fined	June payment late Cancelled	£0.00	£22.50
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£40.50
30-Jun-15	Credit	Transfer	Payment 30-Jun-15	-£40.50	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
30-Jul-15	Credit	Transfer	Payment 30-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
31-Aug-15	Charge	Fined	September payment late	£1.00	£19.00
01-Sep-15	Credit	Transfer	Payment 01-Sep-15	-£18.00	£1.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£19.00
30-Sep-15	Credit	Transfer	Payment 30-Sep-15	-£18.00	£1.00
30-Sep-15	Charge	Fined	Oct payment late	£1.00	£2.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£20.00
30-Oct-15	Credit	Transfer	Payment 30-Oct-15	-£18.00	£2.00
31-Oct-15	Charge	Fined	November payment late	£1.00	£3.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£21.00
10-Nov-15	Credit	Transfer	Payment 10-Nov-15	-£21.00	£0.00
18-Nov-15	Credit	Transfer	Payment 18-Nov-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
18-Dec-15	Credit	Transfer	Payment 18-Dec-15	-£18.00	-£18.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£0.00
18-Jan-16	Credit	Transfer	Payment 18-Jan-16	-£18.00	-£18.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£0.00
18-Feb-16	Credit	Transfer	Payment 18-Feb-16	-£18.00	-£18.00
18-Feb-16	Credit	Transfer	Payment 18-Feb-16	-£18.00	-£36.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	-£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£0.00
18-Apr-16	Credit	Transfer	Payment 18-Apr-16	-£18.00	-£18.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£0.00
18-May-16	Credit	Transfer	Payment 18-May-16	-£18.00	-£18.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£0.00
20-Jun-16	Credit	Transfer	Payment 20-Jun-16	-£18.00	-£18.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£0.00
18-Jul-16	Credit	Transfer	Payment 18-Jul-16	-£18.00	-£18.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£0.00
18-Aug-16	Credit	Transfer	Payment 18-Aug-16	-£18.00	-£18.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£0.00
19-Sep-16	Credit	Transfer	Payment 19-Sep-16	-£18.00	-£18.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£0.00
18-Oct-16	Credit	Transfer	Payment 18-Oct-16	-£18.00	-£18.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£0.00
18-Nov-16	Credit	Transfer	Payment 18-Nov-16	-£18.00	-£18.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£0.00
19-Dec-16	Credit	Transfer	Payment 19-Dec-16	-£18.00	-£18.00
01-Jan-17	Charge	Subs: 1m	February 2017	£18.00	£0.00
20-Jan-17	Credit	Transfer	Payment 20-Jan-17	-£18.00	-£18.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£0.00
20-Feb-17	Credit	Transfer	Payment 20-Feb-17	-£18.00	-£18.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£0.00
20-Mar-17	Credit	Transfer	Payment 20-Mar-17	-£18.00	-£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£0.00
18-Apr-17	Credit	Transfer	Payment 18-Apr-17	-£18.00	-£18.00

01-May-17	Charge	Subs: 1m	June 2017	£18.00	£0.00
18-May-17	Credit	<u>Transfer</u>	Payment 18-May-17	-£18.00	-£18.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£0.00
19-Jun-17	Credit	<u>Transfer</u>	Payment 19-Jun-17	-£18.00	-£18.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£0.00
18-Jul-17	Credit	<u>Transfer</u>	Payment 18-Jul-17	-£18.00	-£18.00
01-Aug-17	Charge	Subs: 1m	September 2017 Away	£0.00	-£18.00
18-Aug-17	Credit	<u>Transfer</u>	Payment 18-Aug-17	-£18.00	-£36.00
01-Sep-17	Charge	Subs: 1m	October 2017 Away	£0.00	-£36.00
18-Sep-17	Credit	<u>Transfer</u>	Payment 18-Sep-17	-£18.00	-£54.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	-£54.00
18-Oct-17	Credit	<u>Transfer</u>	Payment 18-Oct-17	-£18.00	-£72.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£72.00
20-Nov-17	Credit	<u>Transfer</u>	Payment 20-Nov-17	-£18.00	-£90.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£72.00
18-Dec-17	Credit	<u>Transfer</u>	Payment 18-Dec-17	-£18.00	-£90.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	-£72.00
18-Jan-18	Credit	<u>Transfer</u>	Payment 18-Jan-18	-£18.00	-£90.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	-£72.00
19-Feb-18	Credit	<u>Transfer</u>	Payment 19-Feb-18	-£18.00	-£90.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	-£72.00
19-Mar-18	Credit	<u>Transfer</u>	Payment 19-Mar-18	-£18.00	-£90.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	-£72.00
18-Apr-18	Credit	<u>Transfer</u>	Payment 18-Apr-18	-£18.00	-£90.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	-£72.00
18-May-18	Credit	<u>Transfer</u>	Payment 18-May-18	-£18.00	-£90.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	-£72.00
18-Jun-18	Credit	<u>Transfer</u>	Payment 18-Jun-18	-£18.00	-£90.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£72.00
18-Jul-18	Credit	<u>Transfer</u>	Payment 18-Jul-18	-£18.00	-£90.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	-£72.00
20-Aug-18	Credit	<u>Transfer</u>	Payment 20-Aug-18	-£18.00	-£90.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	-£72.00
18-Sep-18	Credit	<u>Transfer</u>	Payment 18-Sep-18	-£18.00	-£90.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£72.00
18-Oct-18	Credit	<u>Transfer</u>	Payment 18-Oct-18	-£18.00	-£90.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	-£72.00
19-Nov-18	Credit	<u>Transfer</u>	Payment 19-Nov-18	-£18.00	-£90.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£72.00
18-Dec-18	Credit	<u>Transfer</u>	Payment 18-Dec-18	-£18.00	-£90.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£72.00
16-Jan-19	Credit	<u>Transfer</u>	Payment 16-Jan-19	-£18.00	-£90.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	-£72.00
18-Feb-19	Credit	<u>Transfer</u>	Payment 18-Feb-19	-£18.00	-£90.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£72.00
18-Mar-19	Credit	<u>Transfer</u>	Payment 18-Mar-19	-£18.00	-£90.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£72.00
18-Apr-19	Credit	<u>Transfer</u>	Payment 18-Apr-19	-£18.00	-£90.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	-£72.00
20-May-19	Credit	<u>Transfer</u>	Payment 20-May-19	-£18.00	-£90.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	-£72.00
18-Jun-19	Credit	<u>Transfer</u>	Payment 18-Jun-19	-£18.00	-£90.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	-£72.00
18-Jul-19	Credit	<u>Transfer</u>	Payment 18-Jul-19	-£18.00	-£90.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£72.00

19-Aug-19	Credit	<u>Transfer</u>	Payment 19-Aug-19	-£18.00	-£90.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£72.00
18-Sep-19	Credit	<u>Transfer</u>	Payment 18-Sep-19	-£18.00	-£90.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	-£72.00
18-Oct-19	Credit	<u>Transfer</u>	Payment 18-Oct-19	-£18.00	-£90.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£72.00
18-Nov-19	Credit	<u>Transfer</u>	Payment 18-Nov-19	-£18.00	-£90.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£72.00
18-Dec-19	Credit	<u>Transfer</u>	Payment 18-Dec-19	-£18.00	-£90.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£72.00
20-Jan-20	Credit	<u>Transfer</u>	Payment 20-Jan-20	-£18.00	-£90.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	-£72.00
18-Feb-20	Credit	<u>Transfer</u>	Payment 18-Feb-20	-£18.00	-£90.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£90.00
18-Mar-20	Credit	<u>Transfer</u>	Payment 18-Mar-20	-£18.00	-£108.00

Andrew Forde-Johnston

Balance Due: -£108.00

<i>Sujit Gnanakumar</i>			<i>Item</i>	<i>Balance</i>	
14-Aug-19	Charge	Subs: 1m	August 2019	£9.00	£9.00
15-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£27.00
20-Aug-19	Credit	<u>Transfer</u>	Payment 20-Aug-19	-£27.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
01-Sep-19	Credit	<u>Transfer</u>	Payment 01-Sep-19	-£18.00	£0.00
30-Sep-19	Credit	<u>Transfer</u>	Payment 30-Sep-19	-£18.00	-£18.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
01-Nov-19	Credit	<u>Transfer</u>	Payment 01-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
02-Dec-19	Credit	<u>Transfer</u>	Payment 02-Dec-19	-£18.00	£0.00
28-Dec-19	Credit	<u>Transfer</u>	Payment 28-Dec-19	-£18.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	£0.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00
09-Mar-20	Credit	<u>Transfer</u>	Payment 09-Mar-20	-£18.00	-£36.00

Sujit Gnanakumar

Balance Due: -£36.00

<i>Alex Gooden</i>			<i>Item</i>	<i>Balance</i>
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00 £18.00
04-Apr-19	Credit	<u>Transfer</u>	Payment 04-Apr-19	-£18.00 £0.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00 £18.00
31-May-19	Charge	<u>Fine</u>	June payment late	£3.00 £21.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019 Injured	£0.00 £21.00
04-Jun-19	Credit	<u>Transfer</u>	Payment 04-Jun-19	-£20.00 £1.00
17-Jun-19	Credit	<u>Transfer</u>	Payment 17-Jun-19	-£19.00 -£18.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019 Injured	£0.00 -£18.00
02-Jul-19	Credit	<u>Transfer</u>	Payment 02-Jul-19	-£18.00 -£36.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00 -£18.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019 Away	£0.00 -£18.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00 £0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00 £0.00
30-Nov-19	Charge	<u>Fine</u>	December payment late Away	£0.00 £0.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020 Away	£0.00 £0.00
31-Dec-19	Charge	<u>Fine</u>	January payment late Away	£0.00 £0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00 £18.00
04-Jan-20	Credit	<u>Transfer</u>	Payment 04-Jan-20	-£36.00 -£18.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020 Away	£0.00 -£18.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 -£18.00
21-Mar-20	Credit	<u>Transfer</u>	Payment 21-Mar-20	-£18.00 -£36.00
Alex Gooden			Balance Due:	-£36.00

<i>Aisha Goplani</i>			<i>Item</i>	<i>Balance</i>
01-Jan-18	Charge	<i>Subs: 1m</i>	December 2018	£1.00 £1.00
01-Jan-18	Charge	<i>Subs: 1m</i>	January 2018	£4.00 £5.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018	£4.00 £9.00
02-Jan-18	Credit	<u>Transfer</u>	Payment 02-Jan-18	-£5.00 £4.00
24-Jan-18	Credit	<u>Transfer</u>	Payment 24-Jan-18	-£4.00 £0.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018	£4.00 £4.00
28-Feb-18	Charge	<u>Fined</u>	March payment late	£1.00 £5.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018	£4.00 £9.00
24-Mar-18	Credit	<u>Transfer</u>	Payment 24-Mar-18	-£13.00 -£4.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018 Break	£0.00 -£4.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018 Break	£0.00 -£4.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018	£4.00 £0.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018 Break	£0.00 £0.00
31-Jul-18	Charge	<u>Fined</u>	August payment late Break	£0.00 £0.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018 Break	£0.00 £0.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018 Break	£0.00 £0.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018 Break	£0.00 £0.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018 Break	£0.00 £0.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019 Break	£0.00 £0.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019 Break	£0.00 £0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	January 2020	£4.00 £4.00
02-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Away	£0.00 £4.00
15-Jan-20	Credit	<u>Transfer</u>	Payment 15-Jan-20	-£8.00 -£4.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£4.00 £0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 £0.00
04-Mar-20	Credit	<u>Transfer</u>	Payment 04-Mar-20	-£4.00 -£4.00
Aisha Goplani			Balance Due:	-£4.00

Tanvi Gupta			Item	Balance	
24-May-17	Credit	<u>Transfer</u>	Payment 24-May-17	-£18.00	-£18.00
13-Jun-17	Credit	<u>Transfer</u>	Payment 13-Jun-17	-£13.50	-£31.50
13-Jun-17	Charge	Subs: 1m	June 2017	£9.00	-£22.50
14-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£4.50
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£13.50
19-Jul-17	Credit	<u>Transfer</u>	Payment 19-Jul-17	-£13.50	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
15-Aug-17	Credit	<u>Transfer</u>	Payment 15-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017 Away	£0.00	£0.00
12-Sep-17	Credit	<u>Transfer</u>	Payment 12-Sep-17	-£18.00	-£18.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	-£18.00
01-Nov-17	Charge	Subs: 1m	December 2017 Break	£0.00	-£18.00
01-Dec-17	Charge	Subs: 1m	January 2018 Break	£0.00	-£18.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
28-Feb-18	Charge	Fined	March payment late	£1.00	£19.00
01-Mar-18	Charge	Subs: 1m	April 2018 Away	£0.00	£19.00
05-Mar-18	Credit	<u>Transfer</u>	Payment 05-Mar-18	-£18.00	£1.00
20-Mar-18	Credit	<u>Transfer</u>	Payment 20-Mar-18	-£19.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018 Away	£0.00	-£18.00
28-Apr-18	Credit	<u>Transfer</u>	Payment 28-Apr-18	-£18.00	-£36.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	-£18.00
29-May-18	Credit	<u>Transfer</u>	Payment 29-May-18	-£30.00	-£48.00
01-Jun-18	Charge	Subs: 1m	July 2018 Away	£0.00	-£48.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£30.00
27-Jul-18	Credit	<u>Transfer</u>	Payment 27-Jul-18	-£25.00	-£55.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	-£37.00
01-Sep-18	Charge	Subs: 1m	October 2018 Away	£0.00	-£37.00
01-Oct-18	Charge	Subs: 1m	November 2018 Away	£0.00	-£37.00
01-Nov-18	Credit	<u>Transfer</u>	Payment 01-Nov-18	-£19.00	-£56.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£56.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£38.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£20.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	-£2.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£16.00
31-Mar-19	Credit	<u>Transfer</u>	Payment 31-Mar-19	-£18.00	-£2.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£2.00
29-Apr-19	Credit	<u>Transfer</u>	Payment 29-Apr-19	-£16.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
29-May-19	Credit	<u>Transfer</u>	Payment 29-May-19	-£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
29-Jun-19	Credit	<u>Transfer</u>	Payment 29-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
29-Jul-19	Credit	<u>Transfer</u>	Payment 29-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019 Injured	£0.00	-£18.00
01-Sep-19	Charge	Subs: 1m	October 2019 Injured	£0.00	-£18.00
01-Oct-19	Charge	Subs: 1m	November 2019 Break	£0.00	-£18.00
01-Oct-19	Credit	<u>Transfer</u>	Payment 01-Oct-19	-£18.00	-£36.00
01-Nov-19	Charge	Subs: 1m	December 2019 Break	£0.00	-£36.00
01-Dec-19	Charge	Subs: 1m	January 2020 Break	£0.00	-£36.00
01-Jan-20	Charge	Subs: 1m	February 2020 Break	£0.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020 Break	£0.00	-£36.00
01-Mar-20	Charge	Subs: 1m	April 2020 Break	£0.00	-£36.00

Peter Hall			Item	Balance	
15-Oct-12	Charge	Subs: 1m	October 2012	£13.50	£13.50
16-Oct-12	Charge	Subs: 1m	November 2012	£18.00	£31.50
16-Oct-12	Credit	<u>Cheque</u>	Payment 16-Oct-12	-£31.50	£0.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£18.00
20-Nov-12	Credit	<u>Cheque</u>	Payment 20-Nov-12	-£18.00	£0.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	£18.00
16-Dec-12	Credit	<u>Transfer</u>	Payment 16-Dec-12	-£36.00	-£18.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£18.00
05-Feb-13	Credit	<u>Transfer</u>	Payment 05-Feb-13	-£36.00	-£18.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
08-Apr-13	Credit	<u>Transfer</u>	Payment 08-Apr-13	-£36.00	-£18.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
26-Jun-13	Credit	<u>Transfer</u>	Payment 26-Jun-13	-£36.00	-£18.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£0.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£18.00
14-Aug-13	Credit	<u>Transfer</u>	Payment 14-Aug-13	-£36.00	-£18.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£0.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£18.00
07-Oct-13	Credit	<u>Transfer</u>	Payment 07-Oct-13	-£36.00	-£18.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£0.00
17-Nov-13	Credit	<u>Transfer</u>	Payment 17-Nov-13	-£36.00	-£36.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	-£18.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£18.00
04-Feb-14	Credit	<u>Transfer</u>	Payment 04-Feb-14	-£36.00	-£18.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£0.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£18.00
14-Apr-14	Credit	<u>Transfer</u>	Payment 14-Apr-14	-£36.00	-£18.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
10-Jun-14	Credit	<u>Transfer</u>	Payment 10-Jun-14	-£36.00	-£18.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
25-Aug-14	Credit	<u>Transfer</u>	Payment 25-Aug-14	-£36.00	-£18.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
17-Oct-14	Credit	<u>Transfer</u>	Payment 17-Oct-14	-£36.00	-£18.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
31-Dec-14	Charge	<u>Fined</u>	January payment late	£1.00	£19.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£37.00
04-Jan-15	Credit	<u>Transfer</u>	Payment 04-Jan-15	-£36.00	£1.00
20-Jan-15	Credit	<u>Transfer</u>	Payment 20-Jan-15	-£37.00	-£36.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	-£18.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015 Away	£0.00	£0.00
07-Apr-15	Credit	<u>Transfer</u>	Payment 07-Apr-15	-£36.00	-£36.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	-£18.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00

05-Jul-15	Credit	<u>Transfer</u>	Payment 05-Jul-15	-£36.00	-£18.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
30-Sep-15	Credit	<u>Transfer</u>	Payment 30-Sep-15	-£36.00	-£18.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
10-Nov-15	Credit	<u>Transfer</u>	Payment 10-Nov-15	-£36.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
31-Jan-16	Charge	<u>Fined</u>	February payment late	£1.00	£19.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£37.00
02-Feb-16	Credit	<u>Transfer</u>	Payment 02-Feb-16	-£36.00	£1.00
29-Feb-16	Charge	<u>Fined</u>	March payment late	£1.00	£2.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£20.00
29-Mar-16	Credit	<u>Transfer</u>	Payment 29-Mar-16	-£38.00	-£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
16-May-16	Credit	<u>Transfer</u>	Payment 16-May-16	-£57.00	-£39.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	-£21.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	-£3.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£15.00
05-Aug-16	Credit	<u>Transfer</u>	Payment 05-Aug-16	-£36.00	-£21.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	-£3.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£15.00
26-Oct-16	Credit	<u>Transfer</u>	Payment 26-Oct-16	-£36.00	-£21.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	-£3.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£15.00
31-Dec-16	Charge	<u>Fined</u>	January payment late	£1.00	£16.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£34.00
03-Jan-17	Credit	<u>Transfer</u>	Payment 03-Jan-17	-£54.00	-£20.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	-£2.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£16.00
03-Mar-17	Credit	<u>Transfer</u>	Payment 03-Mar-17	-£36.00	-£20.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	-£2.00
21-Apr-17	Credit	<u>Transfer</u>	Payment 21-Apr-17	-£36.00	-£38.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	-£20.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£2.00
01-Jul-17	Charge	Subs: 1m	August 2017 Away	£0.00	-£2.00
24-Jul-17	Credit	<u>Transfer</u>	Payment 24-Jul-17	-£36.00	-£38.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	-£20.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	-£2.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£16.00
06-Oct-17	Credit	<u>Transfer</u>	Payment 06-Oct-17	-£36.00	-£20.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	-£2.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£16.00
06-Dec-17	Credit	<u>Transfer</u>	Payment 06-Dec-17	-£36.00	-£20.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	-£2.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£16.00
13-Feb-18	Credit	<u>Transfer</u>	Payment 13-Feb-18	-£36.00	-£20.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	-£2.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£16.00
30-Apr-18	Charge	<u>Fined</u>	May payment late	£1.00	£17.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£35.00
01-May-18	Credit	<u>Transfer</u>	Payment 01-May-18	-£36.00	-£1.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£17.00

16-Jun-18	Credit	<u>Transfer</u>	Payment 16-Jun-18	-£36.00	-£19.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£1.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£17.00
14-Aug-18	Credit	<u>Transfer</u>	Payment 14-Aug-18	-£36.00	-£19.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	-£1.00
08-Sep-18	Credit	<u>Transfer</u>	Payment 08-Sep-18	-£36.00	-£37.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£19.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	-£1.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£17.00
04-Dec-18	Credit	<u>Transfer</u>	Payment 04-Dec-18	-£36.00	-£19.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£1.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£17.00
07-Feb-19	Credit	<u>Transfer</u>	Payment 07-Feb-19	-£36.00	-£19.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£1.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£17.00
02-Apr-19	Credit	<u>Transfer</u>	Payment 02-Apr-19	-£36.00	-£19.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	-£1.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£17.00
04-Jun-19	Credit	<u>Transfer</u>	Payment 04-Jun-19	-£36.00	-£19.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	-£1.00
02-Jul-19	Credit	<u>Transfer</u>	Payment 02-Jul-19	-£36.00	-£37.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£19.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£1.00
24-Sep-19	Credit	<u>Transfer</u>	Payment 24-Sep-19	-£38.00	-£39.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	-£21.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£3.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£15.00
31-Dec-19	Charge	<u>Fine</u>	January payment late	£3.00	£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£36.00
02-Jan-20	Credit	<u>Transfer</u>	Payment 02-Jan-20	-£36.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£36.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00

Peter Hall

Balance Due: -£18.00

Wendy Haughton			Item	Balance
01-Dec-19	Charge	Subs: 1m	December 2019	£18.00
01-Dec-19	Credit	<u>Transfer</u>	Payment 01-Dec-19	-£18.00
02-Dec-19	Charge	Subs: 1m	January 2020	£18.00
31-Dec-19	Charge	<u>Fine</u>	January payment late	£3.00
01-Jan-20	Charge	Subs: 1m	February 2020 Away	£0.00
02-Jan-20	Credit	<u>Transfer</u>	Payment 02-Jan-20	-£18.00
31-Jan-20	Charge	<u>Fine</u>	February payment late Away	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00
03-Feb-20	Credit	<u>Transfer</u>	Payment 03-Feb-20	-£18.00
19-Feb-20	Credit	<u>Transfer</u>	Payment 19-Feb-20	-£6.00
28-Feb-20	Credit	<u>Transfer</u>	Payment 28-Feb-20	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00

Wendy Haughton

Balance Due: -£21.00

Shaun Hiley			Item	Balance	
01-Jan-17	Charge	Subs: 1m	Jan 2017	£18.00	£18.00
02-Jan-17	Charge	Subs: 1m	February 2017	£18.00	£36.00
09-Jan-17	Credit	<u>Transfer</u>	Payment 09-Jan-17	-£18.00	£18.00
16-Jan-17	Credit	<u>Transfer</u>	Payment 16-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
15-Feb-17	Credit	<u>Transfer</u>	Payment 15-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
15-Mar-17	Credit	<u>Transfer</u>	Payment 15-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
18-Apr-17	Credit	<u>Transfer</u>	Payment 18-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
15-May-17	Credit	<u>Transfer</u>	Payment 15-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
15-Jun-17	Credit	<u>Transfer</u>	Payment 15-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
17-Jul-17	Credit	<u>Transfer</u>	Payment 17-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
15-Aug-17	Credit	<u>Transfer</u>	Payment 15-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
15-Sep-17	Credit	<u>Transfer</u>	Payment 15-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
16-Oct-17	Credit	<u>Transfer</u>	Payment 16-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
15-Nov-17	Credit	<u>Transfer</u>	Payment 15-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
15-Dec-17	Credit	<u>Transfer</u>	Payment 15-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
15-Jan-18	Credit	<u>Transfer</u>	Payment 15-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
15-Mar-18	Credit	<u>Transfer</u>	Payment 15-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
16-Apr-18	Credit	<u>Transfer</u>	Payment 16-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
22-Jun-18	Credit	<u>Transfer</u>	Payment 22-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
23-Jul-18	Credit	<u>Transfer</u>	Payment 23-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£18.00
22-Aug-18	Credit	<u>Transfer</u>	Payment 22-Aug-18	-£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00
24-Sep-18	Credit	<u>Transfer</u>	Payment 24-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£18.00
22-Oct-18	Credit	<u>Transfer</u>	Payment 22-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	£0.00
22-Nov-18	Credit	<u>Transfer</u>	Payment 22-Nov-18	-£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
24-Dec-18	Credit	<u>Transfer</u>	Payment 24-Dec-18	-£18.00	-£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£0.00
22-Jan-19	Credit	<u>Transfer</u>	Payment 22-Jan-19	-£18.00	-£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£0.00

22-Feb-19	Credit	<u>Transfer</u>	Payment 22-Feb-19	-£18.00	-£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£0.00
22-Mar-19	Credit	<u>Transfer</u>	Payment 22-Mar-19	-£18.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£0.00
23-Apr-19	Credit	<u>Transfer</u>	Payment 23-Apr-19	-£18.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
22-May-19	Credit	<u>Transfer</u>	Payment 22-May-19	-£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
24-Jun-19	Credit	<u>Transfer</u>	Payment 24-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
22-Jul-19	Credit	<u>Transfer</u>	Payment 22-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£0.00
22-Aug-19	Credit	<u>Transfer</u>	Payment 22-Aug-19	-£18.00	-£18.00
01-Sep-19	Charge	Subs: 1m	October 2019 Break	£0.00	-£18.00
23-Sep-19	Credit	<u>Transfer</u>	Payment 23-Sep-19	-£18.00	-£36.00
01-Oct-19	Charge	Subs: 1m	November 2019 Break	£0.00	-£36.00
22-Oct-19	Credit	<u>Transfer</u>	Payment 22-Oct-19	-£18.00	-£54.00
01-Nov-19	Charge	Subs: 1m	December 2019 Break	£0.00	-£54.00
22-Nov-19	Credit	<u>Transfer</u>	Payment 22-Nov-19	-£18.00	-£72.00
01-Dec-19	Charge	Subs: 1m	January 2020 Break	£0.00	-£72.00
23-Dec-19	Credit	<u>Transfer</u>	Payment 23-Dec-19	-£18.00	-£90.00
01-Jan-20	Charge	Subs: 1m	February 2020 Break	£0.00	-£90.00
22-Jan-20	Credit	<u>Transfer</u>	Payment 22-Jan-20	-£18.00	-£108.00
01-Feb-20	Charge	Subs: 1m	March 2020 Break	£0.00	-£108.00
01-Mar-20	Charge	Subs: 1m	April 2020 Break	£0.00	-£108.00

Shaun Hiley

Balance Due: -£108.00

<i>Rhian Johns</i>			<i>Item</i>	<i>Balance</i>
31-Dec-18	Credit	<u>Transfer</u>	Payment 31-Dec-18	-£18.00 -£18.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00 £0.00
22-Jan-19	Credit	<u>Transfer</u>	Payment 22-Jan-19	-£18.00 -£18.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00 £0.00
22-Feb-19	Credit	<u>Transfer</u>	Payment 22-Feb-19	-£18.00 -£18.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00 £0.00
22-Mar-19	Credit	<u>Transfer</u>	Payment 22-Mar-19	-£18.00 -£18.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00 £0.00
23-Apr-19	Credit	<u>Transfer</u>	Payment 23-Apr-19	-£18.00 -£18.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00 £0.00
22-May-19	Credit	<u>Transfer</u>	Payment 22-May-19	-£18.00 -£18.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00 £0.00
24-Jun-19	Credit	<u>Transfer</u>	Payment 24-Jun-19	-£18.00 -£18.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00 £0.00
22-Jul-19	Credit	<u>Transfer</u>	Payment 22-Jul-19	-£18.00 -£18.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019 Away	£0.00 -£18.00
22-Aug-19	Credit	<u>Transfer</u>	Payment 22-Aug-19	-£18.00 -£36.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019 Break	£0.00 -£36.00
23-Sep-19	Credit	<u>Transfer</u>	Payment 23-Sep-19	-£18.00 -£54.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019 Break	£0.00 -£54.00
22-Oct-19	Credit	<u>Transfer</u>	Payment 22-Oct-19	-£18.00 -£72.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Break	£0.00 -£72.00
22-Nov-19	Credit	<u>Transfer</u>	Payment 22-Nov-19	-£18.00 -£90.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020 Break	£0.00 -£90.00
23-Dec-19	Credit	<u>Transfer</u>	Payment 23-Dec-19	-£18.00 -£108.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Break	£0.00 -£108.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020 Break	£0.00 -£108.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Break	£0.00 -£108.00

Rhian Johns

Balance Due: -£108.00

<i>Paul Jones</i>			<i>Item</i>	<i>Balance</i>
01-Apr-19	Charge	<i>Subs: 1m</i>	April 2019 Injured	£0.00 £0.00
02-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00 £18.00
08-Apr-19	Credit	<u>Transfer</u>	Payment 08-Apr-19	-£18.00 £0.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00 £18.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00 £0.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00 £18.00
06-Jun-19	Credit	<u>Transfer</u>	Payment 06-Jun-19	-£18.00 £0.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00 £18.00
08-Jul-19	Credit	<u>Transfer</u>	Payment 08-Jul-19	-£18.00 £0.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00 £18.00
06-Aug-19	Credit	<u>Transfer</u>	Payment 06-Aug-19	-£18.00 £0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00 £18.00
06-Sep-19	Credit	<u>Transfer</u>	Payment 06-Sep-19	-£18.00 £0.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00 £18.00
07-Oct-19	Credit	<u>Transfer</u>	Payment 07-Oct-19	-£18.00 £0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019	£18.00 £18.00
06-Nov-19	Credit	<u>Transfer</u>	Payment 06-Nov-19	-£18.00 £0.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00 £18.00
06-Dec-19	Credit	<u>Transfer</u>	Payment 06-Dec-19	-£18.00 £0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00 £18.00
06-Jan-20	Credit	<u>Transfer</u>	Payment 06-Jan-20	-£18.00 £0.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00 £18.00
06-Feb-20	Credit	<u>Transfer</u>	Payment 06-Feb-20	-£18.00 £0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 £0.00
06-Mar-20	Credit	<u>Transfer</u>	Payment 06-Mar-20	-£18.00 -£18.00
			Paul Jones	Balance Due: -£18.00

Charlie Kavanagh			Item	Balance
15-Feb-13	Charge	Subs: 1m	February 2013	£9.00 £9.00
16-Feb-13	Charge	Subs: 1m	March 2013	£18.00 £27.00
18-Feb-13	Credit	<u>Transfer</u>	Payment 18-Feb-13	-£27.00 £0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00 £18.00
01-Mar-13	Credit	<u>Transfer</u>	Payment 01-Mar-13	-£18.00 £0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00 £18.00
02-Apr-13	Credit	<u>Transfer</u>	Payment 02-Apr-13	-£18.00 £0.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00 £18.00
01-May-13	Credit	<u>Transfer</u>	Payment 01-May-13	-£18.00 £0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00 £18.00
04-Jun-13	Credit	<u>Transfer</u>	Payment 04-Jun-13	-£18.00 £0.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00 £18.00
29-Jul-13	Credit	<u>Transfer</u>	Payment 29-Jul-13	-£18.00 £0.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00 £18.00
31-Aug-13	Charge	<u>Fined</u>	Sept payment late	£1.00 £19.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00 £37.00
07-Sep-13	Credit	<u>Transfer</u>	Payment 07-Sep-13	-£18.00 £19.00
30-Sep-13	Charge	<u>Fined</u>	October payment late	£1.00 £20.00
01-Oct-13	Charge	Subs: 1m	November 2013 Leaving	£0.00 £20.00
01-Oct-13	Credit	<u>Transfer</u>	Payment 01-Oct-13	-£40.00 -£20.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00 -£2.00
02-Dec-13	Charge	Subs: 1m	December 2013	£18.00 £16.00
03-Dec-13	Credit	<u>Transfer</u>	Payment 03-Dec-13	-£36.00 -£20.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00 -£2.00
28-Jan-14	Credit	<u>Transfer</u>	Payment 28-Jan-14	-£18.00 -£20.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00 -£2.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00 £16.00
07-Mar-14	Credit	<u>Transfer</u>	Payment 07-Mar-14	-£36.00 -£20.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00 -£2.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00 £16.00
22-May-14	Credit	<u>Transfer</u>	Payment 22-May-14	-£16.00 £0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00 £18.00
30-Jun-14	Charge	<u>Fined</u>	July payment late	£1.00 £19.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00 £37.00
31-Jul-14	Charge	<u>Fined</u>	August payment late	£1.00 £38.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00 £56.00
01-Aug-14	Credit	<u>Transfer</u>	Payment 01-Aug-14	-£36.00 £20.00
31-Aug-14	Charge	<u>Fined</u>	September payment late	£1.00 £21.00
01-Sep-14	Credit	<u>Transfer</u>	Payment 01-Sep-14	-£20.00 £1.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00 £19.00
30-Sep-14	Charge	<u>Fined</u>	October payment late	£1.00 £20.00
01-Oct-14	Credit	<u>Transfer</u>	Payment 01-Oct-14	-£30.00 -£10.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00 £8.00
31-Oct-14	Credit	<u>Transfer</u>	Payment 31-Oct-14	-£18.00 -£10.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00 £8.00
30-Nov-14	Charge	<u>Fined</u>	December payment late	£1.00 £9.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00 £27.00
31-Dec-14	Charge	<u>Fined</u>	January payment late	£1.00 £28.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00 £46.00
25-Jan-15	Credit	<u>Transfer</u>	Payment 25-Jan-15	-£46.00 £0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00 £18.00
28-Feb-15	Charge	<u>Fined</u>	March payment late	£1.00 £19.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00 £37.00

05-Mar-15	Credit	<u>Transfer</u>	Payment 05-Mar-15	-£37.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£18.00
02-Apr-15	Credit	<u>Transfer</u>	Payment 02-Apr-15	-£18.00	£0.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£18.00
01-May-15	Credit	<u>Transfer</u>	Payment 01-May-15	-£18.00	£0.00
01-Jun-15	Credit	<u>Transfer</u>	Payment 01-Jun-15	-£18.00	-£18.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
01-Jul-15	Credit	<u>Transfer</u>	Payment 01-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
12-Aug-15	Credit	<u>Transfer</u>	Payment 12-Aug-15	-£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
30-Sep-15	Charge	<u>Fined</u>	Oct payment late	£1.00	£19.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£37.00
01-Oct-15	Credit	<u>Transfer</u>	Payment 01-Oct-15	-£36.00	£1.00
01-Oct-15	Credit	<u>Transfer</u>	Payment 01-Oct-15	-£18.00	-£17.00
30-Oct-15	Credit	<u>Transfer</u>	Payment 30-Oct-15	-£18.00	-£35.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	-£17.00
30-Nov-15	Charge	<u>Fined</u>	December payment late	£1.00	-£16.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£2.00
31-Dec-15	Charge	<u>Fined</u>	January payment late	£1.00	£3.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£21.00
31-Jan-16	Charge	<u>Fined</u>	February payment late	£1.00	£22.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£40.00
01-Feb-16	Credit	<u>Transfer</u>	Payment 01-Feb-16	-£40.00	£0.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£18.00
07-Mar-16	Credit	<u>Transfer</u>	Payment 07-Mar-16	-£18.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£18.00
30-Apr-16	Charge	<u>Fined</u>	May subscription late	£1.00	£19.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£37.00
24-May-16	Credit	<u>Transfer</u>	Payment 24-May-16	-£37.00	£0.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£18.00
30-Jun-16	Charge	<u>Fined</u>	July payment late	£1.00	£19.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£37.00
12-Jul-16	Credit	<u>Transfer</u>	Payment 12-Jul-16	-£50.00	-£13.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£5.00
31-Aug-16	Charge	<u>Fined</u>	September payment late	£1.00	£6.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£24.00
27-Sep-16	Credit	<u>Transfer</u>	Payment 27-Sep-16	-£24.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
26-Oct-16	Credit	<u>Transfer</u>	Payment 26-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£18.00
30-Nov-16	Charge	<u>Fined</u>	December payment late	£1.00	£19.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£37.00
13-Dec-16	Credit	<u>Transfer</u>	Payment 13-Dec-16	-£37.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£18.00
17-Jan-17	Credit	<u>Transfer</u>	Payment 17-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
28-Feb-17	Charge	<u>Fined</u>	March payment late	£1.00	£19.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£37.00
04-Mar-17	Credit	<u>Transfer</u>	Payment 04-Mar-17	-£40.00	-£3.00
31-Mar-17	Credit	<u>Transfer</u>	Payment 31-Mar-17	-£36.00	-£39.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	-£21.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	-£3.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£15.00

04-Jun-17	Credit	<u>Transfer</u>	Payment 04-Jun-17	-£40.00	-£25.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	-£7.00
03-Jul-17	Credit	<u>Transfer</u>	Payment 03-Jul-17	-£20.00	-£27.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	-£9.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£9.00
05-Sep-17	Credit	<u>Transfer</u>	Payment 05-Sep-17	-£18.00	-£9.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£9.00
31-Oct-17	Charge	Fined	November payment late	£1.00	£10.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£28.00
07-Nov-17	Credit	<u>Transfer</u>	Payment 07-Nov-17	-£18.00	£10.00
30-Nov-17	Charge	Fined	December payment late	£1.00	£11.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£29.00
05-Dec-17	Credit	<u>Transfer</u>	Payment 05-Dec-17	-£29.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
08-Jan-18	Credit	<u>Transfer</u>	Payment 08-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
05-Feb-18	Credit	<u>Transfer</u>	Payment 05-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
05-Mar-18	Credit	<u>Transfer</u>	Payment 05-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
05-Apr-18	Credit	<u>Transfer</u>	Payment 05-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
08-May-18	Credit	<u>Transfer</u>	Payment 08-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
05-Jun-18	Credit	<u>Transfer</u>	Payment 05-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
05-Jul-18	Credit	<u>Transfer</u>	Payment 05-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£18.00
06-Aug-18	Credit	<u>Transfer</u>	Payment 06-Aug-18	-£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00
05-Sep-18	Credit	<u>Transfer</u>	Payment 05-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£18.00
05-Oct-18	Credit	<u>Transfer</u>	Payment 05-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£18.00
05-Nov-18	Credit	<u>Transfer</u>	Payment 05-Nov-18	-£18.00	£0.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£18.00
05-Dec-18	Credit	<u>Transfer</u>	Payment 05-Dec-18	-£18.00	£0.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£18.00
07-Jan-19	Credit	<u>Transfer</u>	Payment 07-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£18.00
05-Feb-19	Credit	<u>Transfer</u>	Payment 05-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£18.00
05-Mar-19	Credit	<u>Transfer</u>	Payment 05-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£18.00
05-Apr-19	Credit	<u>Transfer</u>	Payment 05-Apr-19	-£18.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£18.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£18.00
05-Jun-19	Credit	<u>Transfer</u>	Payment 05-Jun-19	-£18.00	£0.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£18.00
05-Jul-19	Credit	<u>Transfer</u>	Payment 05-Jul-19	-£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
05-Aug-19	Credit	<u>Transfer</u>	Payment 05-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
05-Sep-19	Credit	<u>Transfer</u>	Payment 05-Sep-19	-£18.00	£0.00

01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
07-Oct-19	Credit	<u>Transfer</u>	Payment 07-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
05-Nov-19	Credit	<u>Transfer</u>	Payment 05-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
05-Dec-19	Credit	<u>Transfer</u>	Payment 05-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
06-Jan-20	Credit	<u>Transfer</u>	Payment 06-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
05-Feb-20	Credit	<u>Transfer</u>	Payment 05-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
05-Mar-20	Credit	<u>Transfer</u>	Payment 05-Mar-20	-£18.00	-£18.00

Charlie Kavanagh

Balance Due: -£18.00

<i>Patrick Ledda</i>			<i>Item</i>	<i>Balance</i>	
01-Sep-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
02-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£36.00
14-Sep-19	Credit	<u>Transfer</u>	Payment 14-Sep-19	-£36.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
08-Oct-19	Credit	<u>Transfer</u>	Payment 08-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
26-Nov-19	Credit	<u>Transfer</u>	Payment 26-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
16-Dec-19	Credit	<u>Transfer</u>	Payment 16-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
13-Jan-20	Credit	<u>Transfer</u>	Payment 13-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£18.00	-£18.00
10-Mar-20	Credit	<u>Transfer</u>	Payment 10-Mar-20	-£18.00	-£36.00

Patrick Ledda

Balance Due: -£36.00

<i>Rashpal Liddar</i>			<i>Item</i>	<i>Balance</i>	
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£18.00
01-Dec-09	Credit	<u>Cheque</u>	01-Dec-09	-£18.00	£0.00
21-Dec-09	Credit	<u>Cheque</u>	Payment 05-Jan-10	-£18.00	-£18.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£18.00	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£18.00	£18.00
08-Feb-10	Credit	<u>Cheque</u>	Payment 08-Feb-10	-£18.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£18.00
05-Mar-10	Credit	<u>Cheque</u>	Payment 02-Mar-10	-£18.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£18.00
09-Apr-10	Credit	<u>Cheque</u>	Payment 06-Apr-10	-£18.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£18.00
04-May-10	Credit	<u>Cheque</u>	Payment 04-May-10	-£18.00	£0.00
05-May-10	Charge	<u>Rebate</u>	'Free month' rebate	-£18.00	-£18.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£0.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£18.00
09-Jul-10	Credit	<u>Cheque</u>	Payment 06-Jul-10	-£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
03-Aug-10	Credit	<u>Cheque</u>	Payment 03-Aug-10	-£18.00	£0.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£18.00
09-Sep-10	Credit	<u>Cheque</u>	Payment 07-Sep-10	-£18.00	£0.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£18.00
15-Oct-10	Credit	<u>Cheque</u>	Payment 12-Oct-10	-£18.00	£0.00
01-Nov-10	Charge	Subs: 1m	December	£18.00	£18.00
05-Nov-10	Credit	<u>Cheque</u>	Payment 02-Nov-10	-£18.00	£0.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	£18.00
07-Dec-10	Credit	<u>Cheque</u>	Payment	-£18.00	£0.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£18.00
11-Jan-11	Credit	<u>Cheque</u>	Payment 11-Jan-11	-£18.00	£0.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£18.00
08-Feb-11	Credit	<u>Cheque</u>	Payment 08-Feb-11	-£18.00	£0.00
01-Mar-11	Credit	<u>Cheque</u>	Payment 01-Mar-11	-£18.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£18.00
05-Apr-11	Credit	<u>Cheque</u>	Payment 04-Apr-11	-£18.00	£0.00
01-May-11	Charge	Subs: 1m	June	£18.00	£18.00
03-May-11	Credit	<u>Cheque</u>	Payment 03-May-11	-£18.00	£0.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£18.00
07-Jun-11	Credit	<u>Cheque</u>	Payment 07-Jun-11	-£18.00	£0.00
01-Jul-11	Charge	Subs: 1m	August	£18.00	£18.00
05-Jul-11	Credit	<u>Cheque</u>	Payment 05-Jul-11	-£18.00	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
02-Aug-11	Credit	<u>Cheque</u>	Payment 02-Aug-11	-£18.00	£0.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£18.00
06-Sep-11	Credit	<u>Cheque</u>	Payment 06-Sep-11	-£18.00	£0.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£18.00
04-Oct-11	Credit	<u>Cheque</u>	Payment 05-Oct-11	-£18.00	£0.00
01-Nov-11	Credit	<u>Cheque</u>	Payment 01-Nov-11	-£18.00	-£18.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£0.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£18.00
06-Dec-11	Credit	<u>Cheque</u>	Payment 06-Dec-11	-£18.00	£0.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£18.00
03-Jan-12	Credit	<u>Cheque</u>	Payment 03-Jan-12	-£18.00	£0.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00

07-Feb-12	Credit	<u>Cheque</u>	Payment 07-Feb-12	-£18.00	£0.00
01-Mar-12	Charge	Subs: 1m	April 2012	£18.00	£18.00
06-Mar-12	Credit	<u>Cheque</u>	Payment 06-Mar-12	-£18.00	£0.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	£18.00
03-Apr-12	Credit	<u>Cheque</u>	Payment 03-Apr-12	-£18.00	£0.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	£18.00
01-May-12	Credit	<u>Cheque</u>	Payment 01-May-12	-£18.00	£0.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	£18.00
12-Jun-12	Credit	<u>Cheque</u>	Payment 01-Jul-12	-£18.00	£0.00
12-Jun-12	Credit	<u>Cheque</u>	Payment 12-Jun-12	-£18.00	-£18.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	-£18.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00	£0.00
07-Aug-12	Credit	<u>Cheque</u>	Payment 07-Aug-12	-£18.00	-£18.00
01-Sep-12	Charge	Subs: 1m	October 2012	£18.00	£0.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00	£18.00
16-Oct-12	Credit	<u>Cheque</u>	Payment 16-Oct-12	-£18.00	£0.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£18.00
13-Nov-12	Credit	<u>Cheque</u>	Payment 13-Nov-12	-£18.00	£0.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	£18.00
11-Dec-12	Credit	<u>Cheque</u>	Payment 11-Dec-12	-£18.00	£0.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£18.00
08-Jan-13	Credit	<u>Cheque</u>	Payment 07-Jan-13	-£18.00	£0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£18.00
05-Feb-13	Credit	<u>Cheque</u>	Payment 05-Feb-13	-£18.00	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
05-Mar-13	Credit	<u>Cheque</u>	Payment 05-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
16-Apr-13	Credit	<u>Cheque</u>	Payment 16-Apr-13	-£18.00	£0.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£18.00
07-May-13	Credit	<u>Cheque</u>	Payment 07-May-13	-£18.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
04-Jun-13	Credit	<u>Cheque</u>	Payment 04-Jun-13	-£18.00	£0.00
01-Jul-13	Charge	Subs: 1m	August 2013 Injured	£0.00	£0.00
02-Jul-13	Credit	<u>Cheque</u>	Payment 02-Jul-13	-£18.00	-£18.00
01-Aug-13	Charge	Subs: 1m	September 2013 Injured	£0.00	-£18.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£0.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£18.00
01-Oct-13	Credit	<u>Cheque</u>	Payment 01-Oct-13	-£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£36.00
05-Dec-13	Credit	<u>Cheque</u>	Payment 05-Dec-13	-£18.00	£18.00
10-Dec-13	Credit	<u>Cheque</u>	Payment 10-Dec-13	-£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
07-Jan-14	Credit	<u>Cheque</u>	Payment 07-Jan-14	-£18.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£18.00
04-Feb-14	Credit	<u>Cheque</u>	Payment 04-Feb-14	-£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
04-Mar-14	Credit	<u>Cheque</u>	Payment 04-Mar-14	-£18.00	£0.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£18.00
08-Apr-14	Credit	<u>Cheque</u>	Payment 08-Apr-14	-£18.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£18.00
06-May-14	Credit	<u>Cheque</u>	Payment 06-May-14	-£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
17-Jun-14	Credit	<u>Cheque</u>	Payment 17-Jun-14	-£18.00	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00

01-Jul-14	Credit	<u>Cheque</u>	Payment 01-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
05-Aug-14	Credit	<u>Cheque</u>	Payment 05-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
02-Sep-14	Credit	<u>Cheque</u>	Payment 02-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
07-Oct-14	Credit	<u>Cheque</u>	Payment 07-Oct-14	-£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00
04-Nov-14	Credit	<u>Cheque</u>	Payment 04-Nov-14	-£18.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
02-Dec-14	Credit	<u>Cheque</u>	Payment 02-Dec-14	-£18.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
13-Jan-15	Credit	<u>Cheque</u>	Payment 13-Jan-15	-£18.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£18.00
03-Feb-15	Credit	<u>Cheque</u>	Payment 03-Feb-15	-£18.00	£0.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00
03-Mar-15	Credit	<u>Cheque</u>	Payment 03-Mar-15	-£18.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£18.00
07-Apr-15	Credit	<u>Cheque</u>	Payment 07-Apr-15	-£18.00	£0.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£18.00
12-May-15	Credit	<u>Cheque</u>	Payment 12-May-15	-£18.00	£0.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£18.00
02-Jun-15	Credit	<u>Cheque</u>	Payment 02-Jun-15	-£18.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
07-Jul-15	Credit	<u>Cheque</u>	Payment 07-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
04-Aug-15	Credit	<u>Cheque</u>	Payment 04-Aug-15	-£18.00	£0.00
01-Sep-15	Credit	<u>Cheque</u>	Payment 01-Sep-15	-£18.00	-£18.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
07-Oct-15	Credit	<u>Cheque</u>	Payment 06-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
03-Nov-15	Credit	<u>Cheque</u>	Payment 03-Nov-15	-£18.00	£0.00
01-Dec-15	Credit	<u>Cheque</u>	Payment 01-Dec-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£36.00
02-Feb-16	Credit	<u>Cheque</u>	Payment 02-Feb-16	-£18.00	£18.00
01-Mar-16	Credit	<u>Cheque</u>	Payment 01-Mar-16	-£18.00	£0.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£36.00
05-Apr-16	Credit	<u>Cheque</u>	Payment 05-Apr-16	-£18.00	£18.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£36.00
03-May-16	Credit	<u>Cheque</u>	Payment 03-May-16	-£18.00	£18.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£36.00
07-Jun-16	Credit	<u>Cheque</u>	Payment 07-Jun-16	-£18.00	£18.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£36.00
05-Jul-16	Credit	<u>Cheque</u>	Payment 05-Jul-16	-£18.00	£18.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£36.00
09-Aug-16	Credit	<u>Cheque</u>	Payment 09-Aug-16	-£18.00	£18.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£36.00
07-Sep-16	Credit	<u>Cheque</u>	Payment 07-Sep-16	-£18.00	£18.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£36.00
04-Oct-16	Credit	<u>Cheque</u>	Payment 04-Oct-16	-£18.00	£18.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£36.00

08-Nov-16	Credit	<u>Cheque</u>	Payment 08-Nov-16	-£18.00	£18.00
01-Dec-16	Charge	Subs: 1m	January 2017 Unwell	£0.00	£18.00
05-Dec-16	Credit	<u>Cheque</u>	Payment 05-Dec-16	-£18.00	£0.00
06-Dec-16	Credit	<u>Cheque</u>	Payment 06-Dec-16	-£18.00	-£18.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
07-Feb-17	Credit	<u>Cheque</u>	Payment 07-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
07-Mar-17	Credit	<u>Cheque</u>	Payment 07-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
04-Apr-17	Credit	<u>Cheque</u>	Payment 04-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
02-May-17	Credit	<u>Cheque</u>	Payment 02-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
06-Jun-17	Credit	<u>Cheque</u>	Payment 06-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
04-Jul-17	Credit	<u>Cheque</u>	Payment 04-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
01-Aug-17	Credit	<u>Cheque</u>	Payment 01-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
05-Sep-17	Credit	<u>Cheque</u>	Payment 05-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
03-Oct-17	Credit	<u>Cheque</u>	Payment 03-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
07-Nov-17	Credit	<u>Cheque</u>	Payment 07-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
05-Dec-17	Credit	<u>Cheque</u>	Payment 05-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
09-Jan-18	Credit	<u>Cheque</u>	Payment 09-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
06-Feb-18	Credit	<u>Cheque</u>	Payment 06-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
06-Mar-18	Credit	<u>Cheque</u>	Payment 06-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
10-Apr-18	Credit	<u>Cheque</u>	Payment 10-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
01-May-18	Credit	<u>Cheque</u>	Payment 01-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
05-Jun-18	Credit	<u>Cheque</u>	Payment 05-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
03-Jul-18	Credit	<u>Cheque</u>	Payment 03-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£18.00
07-Aug-18	Credit	<u>Cheque</u>	Payment 07-Aug-18	-£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00
04-Sep-18	Credit	<u>Cheque</u>	Payment 04-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£18.00
02-Oct-18	Credit	<u>Cheque</u>	Payment 02-Oct-18	-£18.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	£0.00
06-Nov-18	Credit	<u>Cheque</u>	Payment 06-Nov-18	-£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£18.00
08-Jan-19	Credit	<u>Transfer</u>	Payment 08-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£18.00
05-Feb-19	Credit	<u>Transfer</u>	Payment 05-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019 Away	£0.00	£0.00

05-Mar-19	Credit	<u>Transfer</u>	Payment 05-Mar-19	-£18.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£18.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019 Injured	£0.00	£0.00
04-Jun-19	Credit	<u>Transfer</u>	Payment 04-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
06-Aug-19	Credit	<u>Transfer</u>	Payment 06-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
03-Sep-19	Credit	<u>Transfer</u>	Payment 02-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
01-Oct-19	Credit	<u>Transfer</u>	Payment 01-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
05-Nov-19	Credit	<u>Transfer</u>	Payment 05-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
03-Dec-19	Credit	<u>Transfer</u>	Payment 03-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
07-Jan-20	Credit	<u>Transfer</u>	Payment 07-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£18.00	-£18.00
			Rashpal Liddar	Balance Due:	-£18.00

Matti Littunen			Item	Balance	
19-Jun-17	Charge	Subs: 1m	June 2017	£9.00	£9.00
20-Jun-17	Credit	<u>Transfer</u>	Payment 20-Jun-17	-£27.00	-£18.00
20-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
31-Jul-17	Charge	<u>Fined</u>	August payment late	£1.00	£19.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£37.00
01-Aug-17	Credit	<u>Transfer</u>	Payment 01-Aug-17	-£37.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
14-Sep-17	Credit	<u>Transfer</u>	Payment 14-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
22-Oct-17	Credit	<u>Transfer</u>	Payment 22-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
21-Nov-17	Credit	<u>Transfer</u>	Payment 21-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
11-Dec-17	Credit	<u>Transfer</u>	Payment 11-Dec-17	-£36.00	-£18.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
06-Feb-18	Credit	<u>Transfer</u>	Payment 06-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
13-Mar-18	Credit	<u>Transfer</u>	Payment 13-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
30-Apr-18	Charge	<u>Fined</u>	May payment late	£1.00	£19.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£37.00
08-May-18	Credit	<u>Transfer</u>	Payment 08-May-18	-£37.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
19-Jun-18	Credit	<u>Transfer</u>	Payment 19-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
10-Jul-18	Credit	<u>Transfer</u>	Payment 10-Jul-18	-£36.00	-£18.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00
04-Sep-18	Credit	<u>Transfer</u>	Payment 04-Sep-18	-£36.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£0.00
23-Oct-18	Credit	<u>Transfer</u>	Payment 23-Oct-18	-£36.00	-£36.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
09-Dec-18	Credit	<u>Transfer</u>	Payment 09-Dec-18	-£36.00	-£36.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£18.00
20-Jan-19	Credit	<u>Transfer</u>	Payment 20-Jan-19	-£36.00	-£54.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	-£36.00
19-Feb-19	Credit	<u>Transfer</u>	Payment 19-Feb-19	-£36.00	-£72.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£54.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£36.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
09-Jun-19	Credit	<u>Transfer</u>	Payment 09-Jun-19	-£36.00	-£36.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00	-£36.00
16-Jul-19	Credit	<u>Transfer</u>	Payment 16-Jul-19	-£36.00	-£72.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£54.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£36.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00
26-Nov-19	Credit	<u>Transfer</u>	Payment 26-Nov-19	-£36.00	-£36.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£18.00

01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00	£0.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£38.00	-£38.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00	-£20.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	-£20.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£36.00	-£56.00
			<i>Matti Littunen</i>	Balance Due:	-£56.00

Nicola Mason			Item	Balance	
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
04-Jun-14	Charge	Subs: 1m	June 2014	£13.50	£31.50
11-Jun-14	Credit	<u>Transfer</u>	Payment 11-Jun-14	-£31.50	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
09-Jul-14	Credit	<u>Transfer</u>	Payment 09-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
02-Aug-14	Credit	<u>Transfer</u>	Payment 02-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
02-Sep-14	Credit	<u>Transfer</u>	Payment 02-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
21-Oct-14	Credit	<u>Transfer</u>	Payment 21-Oct-14	-£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00
30-Nov-14	Charge	<u>Fined</u>	December payment late	£1.00	£19.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£37.00
03-Dec-14	Credit	<u>Transfer</u>	Payment 03-Dec-14	-£37.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
31-Jan-15	Charge	<u>Fined</u>	February payment late	£1.00	£19.00
01-Feb-15	Charge	Subs: 1m	March 2015 Leaving	£0.00	£19.00
04-Feb-15	Credit	<u>Transfer</u>	Payment 04-Feb-15	-£19.00	£0.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00
03-Mar-15	Credit	<u>Transfer</u>	Payment 03-Mar-15	-£18.00	£0.00
09-Aug-16	Charge	Subs: 1m	August 2016	£18.00	£18.00
10-Aug-16	Charge	Subs: 1m	Sept 2016	£18.00	£36.00
16-Aug-16	Credit	<u>Transfer</u>	Payment 16-Aug-16	-£36.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
12-Sep-16	Credit	<u>Transfer</u>	Payment 12-Sep-16	-£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
11-Oct-16	Credit	<u>Transfer</u>	Payment 11-Oct-16	-£18.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£18.00
03-Nov-16	Credit	<u>Transfer</u>	Payment 03-Nov-16	-£18.00	£0.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£18.00
06-Dec-16	Credit	<u>Transfer</u>	Payment 06-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£18.00
03-Jan-17	Credit	<u>Transfer</u>	Payment 03-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£18.00
07-Feb-17	Credit	<u>Transfer</u>	Payment 07-Feb-17	-£18.00	£0.00
28-Feb-17	Credit	<u>Transfer</u>	Payment 28-Feb-17	-£18.00	-£18.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£0.00
28-Mar-17	Credit	<u>Transfer</u>	Payment 28-Mar-17	-£18.00	-£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£0.00
27-Apr-17	Credit	<u>Transfer</u>	Payment 27-Apr-17	-£18.00	-£18.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£0.00
30-May-17	Credit	<u>Transfer</u>	Payment 30-May-17	-£18.00	-£18.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
04-Jul-17	Credit	<u>Transfer</u>	Payment 04-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
01-Aug-17	Credit	<u>Transfer</u>	Payment 01-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
05-Sep-17	Credit	<u>Transfer</u>	Payment 05-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
03-Oct-17	Credit	<u>Transfer</u>	Payment 03-Oct-17	-£18.00	£0.00
31-Oct-17	Credit	<u>Transfer</u>	Payment 31-Oct-17	-£18.00	-£18.00

01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£0.00
25-Nov-17	Credit	<u>Transfer</u>	Payment 25-Nov-17	-£18.00	-£18.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
02-Jan-18	Credit	<u>Transfer</u>	Payment 02-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
04-Feb-18	Credit	<u>Transfer</u>	Payment 04-Feb-18	-£18.00	£0.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	-£18.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£0.00
17-Mar-18	Credit	<u>Transfer</u>	Payment 17-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
15-Apr-18	Credit	<u>Transfer</u>	Payment 15-Apr-18	-£18.00	-£18.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£0.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	-£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£0.00
19-Jun-18	Credit	<u>Transfer</u>	Payment 19-Jun-18	-£18.00	-£18.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£0.00
17-Jul-18	Credit	<u>Transfer</u>	Payment 17-Jul-18	-£18.00	-£18.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£0.00
28-Aug-18	Credit	<u>Transfer</u>	Payment 28-Aug-18	-£18.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£0.00
17-Sep-18	Credit	<u>Transfer</u>	Payment 17-Sep-18	-£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018 Away	£0.00	-£18.00
16-Oct-18	Credit	<u>Transfer</u>	Payment 16-Oct-18	-£18.00	-£36.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£36.00
06-Nov-18	Credit	<u>Transfer</u>	Payment 06-Nov-18	-£18.00	-£54.00
27-Nov-18	Credit	<u>Transfer</u>	Payment 27-Nov-18	-£18.00	-£72.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£54.00
27-Dec-18	Credit	<u>Transfer</u>	Payment 27-Dec-18	-£18.00	-£72.00
01-Jan-19	Charge	Subs: 1m	February 2019 Away	£0.00	-£72.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00	-£72.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£54.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£36.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£36.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
09-Jul-19	Credit	<u>Transfer</u>	Payment 09-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£0.00
27-Aug-19	Credit	<u>Transfer</u>	Payment 27-Aug-19	-£18.00	-£18.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£0.00
06-Sep-19	Credit	<u>Transfer</u>	Payment 06-Sep-19	-£18.00	-£18.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£0.00
08-Oct-19	Credit	<u>Transfer</u>	Payment 08-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00
05-Nov-19	Credit	<u>Transfer</u>	Payment 05-Nov-19	-£18.00	-£18.00
30-Nov-19	Credit	<u>Transfer</u>	Payment 30-Nov-19	-£18.00	-£36.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£0.00
14-Jan-20	Credit	<u>Transfer</u>	Payment 14-Jan-20	-£18.00	-£18.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£18.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	-£18.00
24-Feb-20	Credit	<u>Transfer</u>	Payment 24-Feb-20	-£18.00	-£36.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£36.00

Nicola Mason

Balance Due: **-£36.00**

David McDade			Item	Balance	
01-Dec-09	Charge	<u>Brought F/W</u>	Balance	-£9.00	-£9.00
01-Dec-09	Charge	Subs: 1m	Jan 2010 Away	£0.00	-£9.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£9.00	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010 Away	£0.00	£0.00
09-Feb-10	Credit	<u>Cheque</u>	Payment 09-Feb-10	-£18.00	-£18.00
01-Mar-10	Charge	Subs: 1m	April 2010	£9.00	-£9.00
01-Apr-10	Charge	Subs: 1m	May 2010 Away	£0.00	-£9.00
01-May-10	Charge	Subs: 1m	June 2010	£9.00	£0.00
05-May-10	Charge	<u>Rebate</u>	'Free month' rebate	-£9.00	-£9.00
01-Jun-10	Charge	Subs: 1m	July 2010	£9.00	£0.00
01-Jul-10	Charge	Subs: 1m	August 2010	£9.00	£9.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£9.00	£18.00
01-Sep-10	Charge	Subs: 1m	October 2010	£9.00	£27.00
01-Oct-10	Charge	Subs: 1m	November subscription	£9.00	£36.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	£36.00
01-Dec-10	Charge	Subs: 1m	January 2011	£9.00	£45.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£9.00	£54.00
01-Feb-11	Charge	Subs: 1m	March subscription	£9.00	£63.00
01-Mar-11	Charge	Subs: 1m	April subscription	£9.00	£72.00
01-Apr-11	Charge	Subs: 1m	May subs Away	£0.00	£72.00
01-May-11	Charge	Subs: 1m	June	£9.00	£81.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	£81.00
01-Jul-11	Charge	Subs: 1m	August	£9.00	£90.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00	£90.00
02-Sep-11	Charge	Subs: 1m	October	£9.00	£99.00
01-Oct-11	Charge	Subs: 1m	November	£9.00	£108.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	£108.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	£108.00
01-Jan-12	Charge	Subs: 1m	Feb	£9.00	£117.00
10-Jan-12	Credit	<u>Transfer</u>	Payment 10-Jan-12	-£135.00	-£18.00
01-Feb-12	Charge	Subs: 1m	March	£9.00	-£9.00
01-Mar-12	Charge	Subs: 1m	April 2012 Away	£0.00	-£9.00
01-Apr-12	Charge	Subs: 1m	May 2012 Away	£0.00	-£9.00
01-May-12	Charge	Subs: 1m	June 2012	£9.00	£0.00
01-Jun-12	Charge	Subs: 1m	July 2012	£9.00	£9.00
30-Jun-12	Charge	<u>Fined</u>	July payment late	£1.00	£10.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	£10.00
10-Jul-12	Credit	<u>Cheque</u>	Payment 10-Jul-12	-£19.00	-£9.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£9.00	£0.00
01-Sep-12	Charge	Subs: 1m	October 2012 Away	£0.00	£0.00
11-Sep-12	Credit	<u>Cheque</u>	Payment 11-Sep-12	-£9.00	-£9.00
01-Oct-12	Charge	Subs: 1m	November 2012 Away	£0.00	-£9.00
01-Nov-12	Charge	Subs: 1m	December 2012 Away	£0.00	-£9.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£9.00	£0.00
01-Jan-13	Charge	Subs: 1m	February 2013 Away	£0.00	£0.00
15-Jan-13	Credit	<u>Cheque</u>	Payment 15-Jan-13	-£9.00	-£9.00
15-Jan-13	Credit	<u>Cheque</u>	Payment 15-Jan-13	-£9.00	-£18.00
01-Feb-13	Charge	Subs: 1m	March 2013	£9.00	-£9.00
01-Mar-13	Charge	Subs: 1m	April 2013	£9.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013 Away	£0.00	£0.00
16-Apr-13	Credit	<u>Cheque</u>	Payment 17-Apr-13	-£9.00	-£9.00
01-May-13	Charge	Subs: 1m	June 2013 Away	£0.00	-£9.00
01-Jun-13	Charge	Subs: 1m	July 2013	£9.00	£0.00

01-Jul-13	Charge	Subs: 1m	August 2013 Away	£0.00	£0.00
16-Jul-13	Credit	<u>Cheque</u>	Payment 18-Jul-13	-£9.00	-£9.00
01-Aug-13	Charge	Subs: 1m	September 2013	£9.00	£0.00
01-Sep-13	Charge	Subs: 1m	Oct 2013 Away	£0.00	£0.00
17-Sep-13	Credit	<u>Cheque</u>	Payment 16-Sep-13	-£9.00	-£9.00
01-Oct-13	Charge	Subs: 1m	November 2013	£9.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013 Away	£0.00	£0.00
26-Nov-13	Credit	<u>Cheque</u>	Payment 26-Nov-13	-£9.00	-£9.00
01-Dec-13	Charge	Subs: 1m	Jan 2014 Away	£0.00	-£9.00
01-Jan-14	Charge	Subs: 1m	February 2014	£9.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£9.00	£9.00
11-Feb-14	Credit	<u>Cheque</u>	Payment 11-Feb-14	-£9.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014 Injured	£0.00	£0.00
25-Mar-14	Credit	<u>Cheque</u>	Payment 25-Mar-14	-£9.00	-£9.00
01-Apr-14	Charge	Subs: 1m	May 2014	£9.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014 Away	£0.00	£0.00
13-May-14	Credit	<u>Cheque</u>	Payment 13-May-14	-£9.00	-£9.00
01-Jun-14	Charge	Subs: 1m	July 2014 Away	£0.00	-£9.00
01-Jul-14	Charge	Subs: 1m	August 2014 Away	£0.00	-£9.00
01-Aug-14	Charge	Subs: 1m	September 2014	£9.00	£0.00
31-Aug-14	Charge	<u>Fined</u>	September payment late	£1.00	£1.00
01-Sep-14	Charge	Subs: 1m	October 2014	£9.00	£10.00
16-Sep-14	Credit	<u>Cheque</u>	Payment 16-Sep-14	-£10.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014 Away	£0.00	£0.00
28-Oct-14	Credit	<u>Cheque</u>	Payment 18-Oct-14	-£9.00	-£9.00
01-Nov-14	Charge	Subs: 1m	December 2014 Away	£0.00	-£9.00
01-Dec-14	Charge	Subs: 1m	January 2015 Away	£0.00	-£9.00
01-Jan-15	Charge	Subs: 1m	February 2015	£9.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015 Away	£0.00	£0.00
17-Feb-15	Credit	<u>Cheque</u>	Payment 17-Feb-15	-£9.00	-£9.00
01-Mar-15	Charge	Subs: 1m	April 2014	£9.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015 Away	£0.00	£0.00
07-Apr-15	Credit	<u>Cheque</u>	Payment 07-Apr-15	-£9.00	-£9.00
01-May-15	Charge	Subs: 1m	June 2015 Away	£0.00	-£9.00
01-Jun-15	Charge	Subs: 1m	July 2015	£9.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£9.00	£9.00
28-Jul-15	Credit	<u>Cheque</u>	Payment 28-Jul-15	-£9.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015 Away	£0.00	£0.00
11-Aug-15	Credit	<u>Cheque</u>	Payment 11-Aug-15	-£9.00	-£9.00
01-Sep-15	Charge	Subs: 1m	October 2015 Away	£0.00	-£9.00
01-Oct-15	Charge	Subs: 1m	November 2015 Away	£0.00	-£9.00
01-Nov-15	Charge	Subs: 1m	December 2015	£9.00	£0.00
01-Dec-15	Charge	Subs: 1m	January 2016 Unwell	£0.00	£0.00
31-Dec-15	Charge	<u>Fined</u>	January payment late Cancelled	£0.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£9.00	£9.00
01-Feb-16	Charge	Subs: 1m	March 2016 Away	£0.00	£9.00
23-Feb-16	Credit	<u>Cheque</u>	Payment 23-Feb-16	-£18.00	-£9.00
01-Mar-16	Charge	Subs: 1m	April 2016	£9.00	£0.00
01-Apr-16	Charge	Subs: 1m	May 2016 Away	£0.00	£0.00
12-Apr-16	Credit	<u>Cheque</u>	Payment 12-Apr-16	-£9.00	-£9.00
01-May-16	Charge	Subs: 1m	June 2016 Away	£0.00	-£9.00
01-Jun-16	Charge	Subs: 1m	July 2016 Away	£0.00	-£9.00
01-Jul-16	Charge	Subs: 1m	August 2016	£9.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£9.00	£9.00
31-Aug-16	Credit	<u>Transfer</u>	Payment 31-Aug-16	-£9.00	£0.00

01-Sep-16	Charge	Subs: 1m	October 2016 Away	£0.00	£0.00
30-Sep-16	Charge	Fined	October payment late Cancelled	£0.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£9.00	£9.00
31-Oct-16	Charge	Fined	November payment late	£1.00	£10.00
01-Nov-16	Charge	Subs: 1m	December 2016 Away	£0.00	£10.00
29-Nov-16	Credit	Transfer	Payment 29-Nov-16	-£19.00	-£9.00
01-Dec-16	Charge	Subs: 1m	January 2017	£9.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016 Away	£0.00	£0.00
11-Jan-17	Credit	Transfer	Payment 11-Jan-17	-£9.00	-£9.00
01-Feb-17	Charge	Subs: 1m	March 2017	£9.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017 Away	£0.00	£0.00
07-Mar-17	Credit	Transfer	Payment 07-Mar-17	-£9.00	-£9.00
01-Apr-17	Charge	Subs: 1m	May 2017	£9.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017 Away	£0.00	£0.00
25-May-17	Credit	Transfer	Payment 25-May-17	-£9.00	-£9.00
01-Jun-17	Charge	Subs: 1m	July 2017	£9.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£9.00	£9.00
30-Jul-17	Credit	Transfer	Payment 30-Jul-17	-£9.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£9.00	£9.00
16-Aug-17	Credit	Transfer	Payment 16-Aug-17	-£9.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£9.00	£9.00
13-Sep-17	Credit	Transfer	Payment 13-Sep-17	-£9.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	£0.00
19-Oct-17	Credit	Transfer	Payment 19-Oct-17	-£9.00	-£9.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£9.00
01-Dec-17	Charge	Subs: 1m	January 2018	£9.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018 Away	£0.00	£0.00
25-Jan-18	Credit	Transfer	Payment 25-Jan-18	-£9.00	-£9.00
01-Feb-18	Charge	Subs: 1m	March 2018	£9.00	£0.00
13-Feb-18	Credit	Transfer	Payment 13-Feb-18	-£9.00	-£9.00
01-Mar-18	Charge	Subs: 1m	April 2018	£9.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018 Away	£0.00	£0.00
17-Apr-18	Credit	Transfer	Payment 17-Apr-18	-£9.00	-£9.00
01-May-18	Charge	Subs: 1m	June 2018 Away	£0.00	-£9.00
17-May-18	Credit	Transfer	Payment 17-May-18	-£9.00	-£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£9.00	-£9.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	-£9.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£9.00
09-Aug-18	Credit	Transfer	Payment 09-Aug-18	-£9.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018 Away	£0.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£9.00	-£9.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£9.00
01-Dec-18	Charge	Subs: 1m	January 2019 Away	£0.00	-£9.00
01-Jan-19	Charge	Subs: 1m	February 2019	£9.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00	£0.00
20-Feb-19	Credit	Transfer	Payment 20-Feb-19	-£9.00	-£9.00
26-Feb-19	Credit	Transfer	Payment 26-Feb-19	-£9.00	-£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£9.00	-£9.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£9.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£9.00
01-Jun-19	Charge	Subs: 1m	July 2019	£9.00	£0.00
18-Jun-19	Credit	Transfer	Payment 18-Jun-19	-£9.00	-£9.00
01-Jul-19	Charge	Subs: 1m	August 2019	£9.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£9.00	£9.00
07-Aug-19	Credit	Transfer	Payment 07-Aug-19	-£9.00	£0.00

01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£9.00	£9.00
01-Oct-19	Charge	Fine	October payment late Away	£0.00	£9.00
15-Oct-19	Credit	<u>Transfer</u>	Payment 15-Oct-19	-£21.00	-£12.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£12.00
01-Dec-19	Charge	Subs: 1m	January 2020 Away	£0.00	-£12.00
01-Jan-20	Charge	Subs: 1m	February 2020	£9.00	-£3.00
01-Feb-20	Charge	Subs: 1m	March 2020	£9.00	£6.00
06-Feb-20	Credit	<u>Transfer</u>	Payment 06-Feb-20	-£6.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
17-Mar-20	Credit	<u>Transfer</u>	Payment 17-Mar-20	-£9.00	-£9.00
			David McDade	Balance Due:	-£9.00

Ian Mead			Item	Balance	
11-Feb-13	Charge	Subs: 1m	February 2013	£13.50	£13.50
11-Feb-13	Credit	<u>Transfer</u>	Payment 11-Feb-13	-£30.00	-£16.50
12-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£1.50
19-Feb-13	Credit	<u>Transfer</u>	Payment 19-Feb-13	-£1.50	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
19-Mar-13	Credit	<u>Transfer</u>	Payment 19-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
30-Apr-13	Charge	<u>Fined</u>	May payment late	£1.00	£19.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£37.00
04-May-13	Credit	<u>Transfer</u>	Payment 04-May-13	-£18.00	£19.00
21-May-13	Credit	<u>Transfer</u>	Payment 21-May-13	-£19.00	£0.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£18.00
17-Jun-13	Credit	<u>Transfer</u>	Payment 17-Jun-13	-£18.00	£0.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£18.00
21-Jul-13	Credit	<u>Transfer</u>	Payment 21-Jul-13	-£18.00	£0.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£18.00
27-Aug-13	Credit	<u>Transfer</u>	Payment 27-Aug-13	-£18.00	£0.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£18.00
28-Sep-13	Credit	<u>Transfer</u>	Payment 28-Sep-13	-£36.00	-£18.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
30-Nov-13	Charge	<u>Fined</u>	December payment late	£1.00	£19.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£37.00
31-Dec-13	Charge	<u>Fined</u>	January payment late	£1.00	£38.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£56.00
28-Jan-14	Credit	<u>Transfer</u>	Payment 28-Jan-14	-£56.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£18.00
28-Feb-14	Charge	<u>Fined</u>	March payment late	£1.00	£19.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£37.00
31-Mar-14	Charge	<u>Fined</u>	April payment late	£1.00	£38.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£56.00
05-Apr-14	Credit	<u>Transfer</u>	Payment 05-Apr-14	-£56.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£18.00
31-May-14	Charge	<u>Fined</u>	June payment late	£1.00	£19.00
01-Jun-14	Charge	Subs: 1m	July 2014 Away	£0.00	£19.00
03-Jun-14	Credit	<u>Transfer</u>	Payment 03-Jun-14	-£28.00	-£9.00
30-Jun-14	Charge	<u>Fined</u>	July payment late	£1.00	-£8.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£10.00
31-Jul-14	Charge	<u>Fined</u>	August payment late	£1.00	£11.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£29.00
12-Aug-14	Credit	<u>Transfer</u>	Payment 12-Aug-14	-£29.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
23-Sep-14	Credit	<u>Transfer</u>	Payment 23-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
31-Oct-14	Charge	<u>Fined</u>	November payment late	£1.00	£19.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£37.00
04-Nov-14	Credit	<u>Transfer</u>	Payment 04-Nov-14	-£37.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
31-Dec-14	Charge	<u>Fined</u>	January payment late	£1.00	£19.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£37.00
12-Jan-15	Credit	<u>Transfer</u>	Payment 12-Jan-15	-£37.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£18.00
02-Feb-15	Credit	<u>Transfer</u>	Payment 02-Feb-15	-£18.00	£0.00

01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00
02-Mar-15	Credit	<u>Transfer</u>	Payment 02-Mar-15	-£18.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£18.00
01-Apr-15	Credit	<u>Transfer</u>	Payment 01-Apr-15	-£18.00	£0.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£18.00
01-May-15	Credit	<u>Transfer</u>	Payment 01-May-15	-£18.00	£0.00
01-Jun-15	Credit	<u>Transfer</u>	Payment 01-Jun-15	-£18.00	-£18.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£0.00
01-Jul-15	Credit	<u>Transfer</u>	Payment 01-Jul-15	-£18.00	-£18.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
03-Aug-15	Credit	<u>Transfer</u>	Payment 03-Aug-15	-£18.00	£0.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£18.00
01-Sep-15	Credit	<u>Transfer</u>	Payment 01-Sep-15	-£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
01-Oct-15	Credit	<u>Transfer</u>	Payment 01-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
02-Nov-15	Credit	<u>Transfer</u>	Payment 02-Nov-15	-£18.00	£0.00
01-Dec-15	Credit	<u>Transfer</u>	Payment 01-Dec-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
04-Jan-16	Credit	<u>Transfer</u>	Payment 04-Jan-16	-£18.00	£0.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£18.00
01-Feb-16	Credit	<u>Transfer</u>	Payment 01-Feb-16	-£18.00	£0.00
01-Mar-16	Credit	<u>Transfer</u>	Payment 01-Mar-16	-£18.00	-£18.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£0.00
01-Apr-16	Credit	<u>Transfer</u>	Payment 01-Apr-16	-£18.00	-£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
03-May-16	Credit	<u>Transfer</u>	Payment 03-May-16	-£18.00	£0.00
01-Jun-16	Credit	<u>Transfer</u>	Payment 01-Jun-16	-£18.00	-£18.00
01-Jun-16	Charge	Subs: 1m	July 2016 Away	£0.00	-£18.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£0.00
01-Jul-16	Credit	<u>Transfer</u>	Payment 01-Jul-16	-£18.00	-£18.00
01-Aug-16	Credit	<u>Transfer</u>	Payment 01-Aug-16	-£18.00	-£36.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	-£18.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£0.00
01-Sep-16	Credit	<u>Transfer</u>	Payment 01-Sep-16	-£18.00	-£18.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£0.00
03-Oct-16	Credit	<u>Transfer</u>	Payment 03-Oct-16	-£18.00	-£18.00
01-Nov-16	Credit	<u>Transfer</u>	Payment 01-Nov-16	-£18.00	-£36.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	-£18.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£0.00
01-Dec-16	Credit	<u>Transfer</u>	Payment 01-Dec-16	-£18.00	-£18.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£0.00
03-Jan-17	Credit	<u>Transfer</u>	Payment 03-Jan-17	-£18.00	-£18.00
01-Feb-17	Credit	<u>Transfer</u>	Payment 01-Feb-17	-£18.00	-£36.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	-£18.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£0.00
01-Mar-17	Credit	<u>Transfer</u>	Payment 01-Mar-17	-£18.00	-£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£0.00
03-Apr-17	Credit	<u>Transfer</u>	Payment 03-Apr-17	-£18.00	-£18.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£0.00
02-May-17	Credit	<u>Transfer</u>	Payment 02-May-17	-£18.00	-£18.00
01-Jun-17	Credit	<u>Transfer</u>	Payment 01-Jun-17	-£18.00	-£36.00

01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£18.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£0.00
03-Jul-17	Credit	<u>Transfer</u>	Payment 03-Jul-17	-£18.00	-£18.00
01-Aug-17	Credit	<u>Transfer</u>	Payment 01-Aug-17	-£18.00	-£36.00
01-Aug-17	Charge	Subs: 1m	September 2017 Away	£0.00	-£36.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	-£18.00
01-Sep-17	Credit	<u>Transfer</u>	Payment 01-Sep-17	-£18.00	-£36.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	-£36.00
02-Oct-17	Credit	<u>Transfer</u>	Payment 02-Oct-17	-£18.00	-£54.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£54.00
01-Nov-17	Credit	<u>Transfer</u>	Payment 01-Nov-17	-£18.00	-£72.00
01-Dec-17	Credit	<u>Transfer</u>	Payment 01-Dec-17	-£18.00	-£90.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£72.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	-£54.00
02-Jan-18	Credit	<u>Transfer</u>	Payment 02-Jan-18	-£18.00	-£72.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	-£54.00
01-Feb-18	Credit	<u>Transfer</u>	Payment 01-Feb-18	-£18.00	-£72.00
01-Mar-18	Charge	Subs: 1m	April 2018 Away	£0.00	-£72.00
01-Mar-18	Credit	<u>Transfer</u>	Payment 01-Mar-18	-£18.00	-£90.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	-£72.00
01-May-18	Charge	Subs: 1m	June 2018 Away	£0.00	-£72.00
01-Jun-18	Charge	Subs: 1m	July 2018 Away	£0.00	-£72.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	-£72.00
02-Jul-18	Credit	<u>Transfer</u>	Payment 02-Jul-18	-£18.00	-£90.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£90.00
01-Sep-18	Charge	Subs: 1m	October 2018 Away	£0.00	-£90.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£72.00
01-Nov-18	Credit	<u>Transfer</u>	Payment 01-Nov-18	-£18.00	-£90.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£90.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£72.00
03-Dec-18	Credit	<u>Transfer</u>	Payment 03-Dec-18	-£18.00	-£90.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	-£72.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00	-£72.00
01-Mar-19	Charge	Subs: 1m	April 2019 Away	£0.00	-£72.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£72.00
01-Apr-19	Credit	<u>Transfer</u>	Payment 01-Apr-19	-£18.00	-£90.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£90.00
01-May-19	Credit	<u>Transfer</u>	Payment 01-May-19	-£18.00	-£108.00
01-Jun-19	Charge	Subs: 1m	July 2019 Away	£0.00	-£108.00
03-Jun-19	Credit	<u>Transfer</u>	Payment 03-Jun-19	-£18.00	-£126.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00	-£126.00
01-Jul-19	Credit	<u>Transfer</u>	Payment 01-Jul-19	-£18.00	-£144.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£126.00
01-Aug-19	Credit	<u>Transfer</u>	Payment 01-Aug-19	-£18.00	-£144.00
01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	-£144.00
02-Sep-19	Credit	<u>Transfer</u>	Payment 02-Sep-19	-£18.00	-£162.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00	-£162.00
01-Oct-19	Credit	<u>Transfer</u>	Payment 01-Oct-19	-£18.00	-£180.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£180.00
01-Nov-19	Credit	<u>Transfer</u>	Payment 01-Nov-19	-£18.00	-£198.00
01-Dec-19	Charge	Subs: 1m	January 2020 Away	£0.00	-£198.00
02-Dec-19	Credit	<u>Transfer</u>	Payment 02-Dec-19	-£18.00	-£216.00
01-Jan-20	Charge	Subs: 1m	February 2020 Away	£0.00	-£216.00
02-Jan-20	Credit	<u>Transfer</u>	Payment 02-Jan-20	-£18.00	-£234.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£234.00

03-Feb-20	Credit	<u>Transfer</u>	Payment 03-Feb-20	-£18.00	-£252.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	-£252.00
03-Mar-20	Charge	<u>Rebate</u>	Admin charge (refund)	£9.00	-£243.00
04-Mar-20	Charge	<u>Rebate</u>	Surplus subscriptions refunded	£2.07	-£240.93
04-Mar-20	Charge	<u>Rebate</u>	Refund of surplus subs	£204.93	-£36.00
Ian Mead				Balance Due:	-£36.00

<i>Fiona Meldrum</i>			<i>Item</i>	<i>Balance</i>	
31-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	
31-May-19	Credit	<u>Transfer</u>	Payment 31-May-19	-£36.00	
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00	
17-Jun-19	Credit	<u>Transfer</u>	Payment 17-Jun-19	-£18.00	
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00	
16-Jul-19	Credit	<u>Transfer</u>	Payment 16-Jul-19	-£18.00	
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00	
13-Aug-19	Credit	<u>Transfer</u>	Payment 13-Aug-19	-£18.00	
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00	
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00	
08-Oct-19	Credit	<u>Transfer</u>	Payment 08-Oct-19	-£18.00	
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00	
22-Nov-19	Credit	<u>Transfer</u>	Payment 22-Nov-19	-£18.00	
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00	
11-Dec-19	Credit	<u>Transfer</u>	Payment 11-Dec-19	-£18.00	
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Away	£0.00	
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00	
04-Feb-20	Credit	<u>Transfer</u>	Payment 04-Feb-20	-£18.00	
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	
Fiona Meldrum				Balance Due:	-£18.00

Craig Melton			Item	Balance	
01-Oct-18	Charge	Subs: 1m	October 2018	£4.00	£4.00
02-Oct-18	Charge	Subs: 1m	November 2018	£4.00	£8.00
03-Oct-18	Credit	<u>Transfer</u>	Payment 03-Oct-18	-£8.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018	£4.00	£4.00
13-Nov-18	Credit	<u>Transfer</u>	Payment 13-Nov-18	-£4.00	£0.00
01-Dec-18	Charge	Subs: 1m	January 2019	£4.00	£4.00
04-Dec-18	Credit	<u>Transfer</u>	Payment 04-Dec-18	-£4.00	£0.00
11-Dec-18	Credit	<u>Transfer</u>	Payment 11-Dec-18	-£12.00	-£12.00
01-Jan-19	Charge	Subs: 1m	February 2019	£4.00	-£8.00
01-Feb-19	Charge	Subs: 1m	March 2019	£4.00	-£4.00
01-Mar-19	Charge	Subs: 1m	April 2019	£4.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£4.00	£4.00
09-Apr-19	Credit	<u>Transfer</u>	Payment 09-Apr-19	-£4.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£4.00	£4.00
31-May-19	Charge	<u>Fine</u>	June payment late	£3.00	£7.00
01-Jun-19	Charge	Subs: 1m	July 2019	£4.00	£11.00
18-Jun-19	Credit	<u>Transfer</u>	Payment 18-Jun-19	-£15.00	-£4.00
01-Jul-19	Charge	Subs: 1m	August 2019	£4.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£4.00	£4.00
13-Aug-19	Credit	<u>Transfer</u>	Payment 13-Aug-19	-£8.00	-£4.00
01-Sep-19	Charge	Subs: 1m	October 2019	£4.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00	£0.00
31-Oct-19	Charge	<u>Fine</u>	November payment late Away	£0.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	£0.00
01-Dec-19	Charge	<u>Fine</u>	December payment late	£3.00	£3.00
01-Dec-19	Charge	Subs: 1m	January 2020 Away	£0.00	£3.00
31-Dec-19	Charge	<u>Fine</u>	January payment late Away	£0.00	£3.00
01-Jan-20	Charge	Subs: 1m	February 2020	£4.00	£7.00
05-Jan-20	Credit	<u>Transfer</u>	Payment 05-Jan-20	-£15.00	-£8.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£8.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£8.00
Craig Melton			Balance Due:	-£8.00	

<i>Ned Mendez</i>			<i>Item</i>	<i>Balance</i>
28-Jan-19	Charge	<i>Subs: 1m</i>	Jan 2019	£4.50 £4.50
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£4.50 £0.00
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£18.00 -£18.00
29-Jan-19	Charge	<i>Subs: 1m</i>	Feb 2019	£18.00 £0.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00 £18.00
28-Feb-19	Credit	<u>Transfer</u>	Payment 28-Feb-19	-£18.00 £0.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00 £18.00
28-Mar-19	Credit	<u>Transfer</u>	Payment 28-Mar-19	-£18.00 £0.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00 £18.00
28-Apr-19	Credit	<u>Transfer</u>	Payment 28-Apr-19	-£18.00 £0.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00 £18.00
28-May-19	Credit	<u>Transfer</u>	Payment 28-May-19	-£18.00 £0.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00 £18.00
28-Jun-19	Credit	<u>Transfer</u>	Payment 28-Jun-19	-£18.00 £0.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00 £18.00
28-Jul-19	Credit	<u>Transfer</u>	Payment 28-Jul-19	-£18.00 £0.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00 £18.00
28-Aug-19	Credit	<u>Transfer</u>	Payment 28-Aug-19	-£18.00 £0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00 £18.00
28-Sep-19	Credit	<u>Transfer</u>	Payment 28-Sep-19	-£18.00 £0.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019 Away	£0.00 £0.00
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£18.00 -£18.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00 -£18.00
28-Nov-19	Credit	<u>Transfer</u>	Payment 28-Nov-19	-£18.00 -£36.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00 -£18.00
28-Dec-19	Credit	<u>Transfer</u>	Payment 28-Dec-19	-£18.00 -£36.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00 -£18.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£18.00 -£36.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00 -£18.00
28-Feb-20	Credit	<u>Transfer</u>	Payment 28-Feb-20	-£18.00 -£36.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 -£36.00
28-Mar-20	Credit	<u>Transfer</u>	Payment 28-Mar-20	-£18.00 -£54.00
			<i>Ned Mendez</i>	Balance Due: -£54.00

David Moffett			Item	Balance
29-Nov-10	Charge	Subs: 1m	November	£4.50 £4.50
30-Nov-10	Charge	Subs: 1m	December	£18.00 £22.50
30-Nov-10	Credit	<u>Cheque</u>	Payment	-£22.50 £0.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00 £18.00
14-Dec-10	Credit	<u>Cheque</u>	Payment 14-Dec-10	-£18.00 £0.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00 £18.00
18-Jan-11	Credit	<u>Cheque</u>	Payment 18-Jan-11	-£18.00 £0.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00 £18.00
15-Feb-11	Credit	<u>Cheque</u>	Payment 15-Feb-11	-£18.00 £0.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00 £18.00
15-Mar-11	Credit	<u>Cheque</u>	Payment 15-Mar-11	-£18.00 £0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00 £18.00
26-Apr-11	Credit	<u>Cheque</u>	Payment 26-Apr-11	-£18.00 £0.00
01-May-11	Charge	Subs: 1m	June	£18.00 £18.00
17-May-11	Credit	<u>Cheque</u>	Payment 17-May-11	-£18.00 £0.00
01-Jun-11	Charge	Subs: 1m	July	£18.00 £18.00
14-Jun-11	Credit	<u>Cheque</u>	Payment 14-Jun-11	-£18.00 £0.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00 £0.00
12-Jul-11	Credit	<u>Cheque</u>	Payment 12-Jul-11	-£18.00 -£18.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00 -£18.00
01-Sep-11	Charge	<u>Fined</u>	Sept payment late Away	£0.00 -£18.00
02-Sep-11	Charge	Subs: 1m	October	£18.00 £0.00
01-Oct-11	Charge	Subs: 1m	November	£18.00 £18.00
04-Oct-11	Credit	<u>Cheque</u>	Payment 04-Oct-11	-£36.00 -£18.00
01-Nov-11	Charge	Subs: 1m	December	£18.00 £0.00
08-Nov-11	Credit	<u>Cheque</u>	Payment 08-Nov-11	-£18.00 -£18.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00 £0.00
13-Dec-11	Credit	<u>Cheque</u>	Payment 13-Dec-11	-£18.00 -£18.00
01-Jan-12	Charge	Subs: 1m	Feb Away	£0.00 -£18.00
31-Jan-12	Credit	<u>Cheque</u>	Payment 31-Jan-12	-£18.00 -£36.00
01-Feb-12	Charge	Subs: 1m	March	£18.00 -£18.00
01-Mar-12	Charge	Subs: 1m	April 2012	£18.00 £0.00
13-Mar-12	Credit	<u>Cheque</u>	Payment 13-Mar-12	-£18.00 -£18.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00 £0.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00 £18.00
08-May-12	Credit	<u>Cheque</u>	Payment 08-May-12	-£36.00 -£18.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00 £0.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00 £0.00
10-Jul-12	Credit	<u>Cheque</u>	Payment 10-Jul-12	-£18.00 -£18.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00 £0.00
07-Aug-12	Credit	<u>Cheque</u>	Payment 07-Aug-12	-£18.00 -£18.00
01-Sep-12	Charge	Subs: 1m	October 2012 Away	£0.00 -£18.00
18-Sep-12	Credit	<u>Cheque</u>	Payment 18-Sep-12	-£18.00 -£36.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00 -£18.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00 £0.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00 £18.00
04-Dec-12	Credit	<u>Cheque</u>	Payment 27-Nov-12	-£18.00 £0.00
18-Dec-12	Credit	<u>Cheque</u>	Payment 18-Dec-12	-£18.00 -£18.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00 £0.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00 £18.00
05-Feb-13	Credit	<u>Cheque</u>	Payment 05-Feb-13	-£18.00 £0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00 £18.00
05-Mar-13	Credit	<u>Cheque</u>	Payment 05-Mar-13	-£18.00 £0.00

01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
16-Apr-13	Credit	Deposited Cash	Payment 16-Apr-13	-£36.00	-£18.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£0.00
26-May-13	Credit	Transfer	Payment 26-May-13	-£18.00	-£18.00
01-Jun-13	Charge	Subs: 1m	July 2013 Away	£0.00	-£18.00
25-Jun-13	Credit	Transfer	Payment 25-Jun-13	-£18.00	-£36.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	-£18.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£0.00
23-Aug-13	Credit	Transfer	Payment 23-Aug-13	-£18.00	-£18.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£0.00
29-Sep-13	Credit	Transfer	Payment 29-Sep-13	-£18.00	-£18.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
27-Nov-13	Credit	Transfer	Payment 27-Nov-13	-£36.00	-£18.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
06-Jan-14	Credit	Transfer	Payment 06-Jan-14	-£18.00	£0.00
28-Jan-14	Credit	Transfer	Payment 28-Jan-14	-£18.00	-£18.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
10-Mar-14	Credit	Transfer	Payment 10-Mar-14	-£18.00	£0.00
24-Mar-14	Credit	Transfer	Payment 24-Mar-14	-£18.00	-£18.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£0.00
29-Apr-14	Credit	Transfer	Payment 29-Apr-14	-£18.00	-£18.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
07-Jun-14	Credit	Transfer	Payment 07-Jun-14	-£18.00	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
04-Jul-14	Credit	Transfer	Payment 04-Jul-14	-£18.00	£0.00
22-Jul-14	Credit	Transfer	Payment 22-Jul-14	-£18.00	-£18.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£0.00
27-Aug-14	Credit	Transfer	Payment 27-Aug-14	-£18.00	-£18.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£0.00
15-Sep-14	Credit	Transfer	Payment 15-Sep-14	-£18.00	-£18.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00
04-Nov-14	Credit	Transfer	Payment 04-Nov-14	-£18.00	£0.00
14-Nov-14	Credit	Transfer	Payment 14-Nov-14	-£18.00	-£18.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
06-Jan-15	Credit	Transfer	Payment 06-Jan-15	-£18.00	£0.00
17-Jan-15	Credit	Transfer	Payment 17-Jan-15	-£18.00	-£18.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£0.00
15-Feb-15	Credit	Transfer	Payment 15-Feb-15	-£18.00	-£18.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£0.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£18.00
09-Apr-15	Credit	Transfer	Payment 09-Apr-15	-£18.00	£0.00
28-Apr-15	Credit	Transfer	Payment 28-Apr-15	-£18.00	-£18.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£0.00
26-May-15	Credit	Transfer	Payment 26-May-15	-£18.00	-£18.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£0.00
29-Jun-15	Credit	Transfer	Payment 29-Jun-15	-£18.00	-£18.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£0.00
20-Jul-15	Credit	Transfer	Payment 20-Jul-15	-£18.00	-£18.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£0.00

28-Aug-15	Credit	<u>Transfer</u>	Payment 28-Aug-15	-£18.00	-£18.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
13-Oct-15	Credit	<u>Transfer</u>	Payment 13-Oct-15	-£18.00	£0.00
19-Oct-15	Credit	<u>Transfer</u>	Payment 19-Oct-15	-£18.00	-£18.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£0.00
21-Nov-15	Credit	<u>Transfer</u>	Payment 21-Nov-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
28-Dec-15	Credit	<u>Transfer</u>	Payment 28-Dec-15	-£18.00	-£18.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£0.00
11-Jan-16	Credit	<u>Transfer</u>	Payment 11-Jan-16	-£18.00	-£18.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£0.00
15-Feb-16	Credit	<u>Transfer</u>	Payment 15-Feb-16	-£18.00	-£18.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£0.00
08-Mar-16	Credit	<u>Transfer</u>	Payment 08-Mar-16	-£18.00	-£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£0.00
19-Apr-16	Credit	<u>Transfer</u>	Payment 19-Apr-16	-£18.00	-£18.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£0.00
23-May-16	Credit	<u>Transfer</u>	Payment 23-May-16	-£18.00	-£18.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£0.00
17-Jun-16	Credit	<u>Transfer</u>	Payment 17-Jun-16	-£18.00	-£18.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£0.00
18-Jul-16	Credit	<u>Transfer</u>	Payment 18-Jul-16	-£18.00	-£18.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£18.00
07-Sep-16	Credit	<u>Transfer</u>	Payment 07-Sep-16	-£18.00	£0.00
23-Sep-16	Credit	<u>Transfer</u>	Payment 23-Sep-16	-£18.00	-£18.00
01-Oct-16	Charge	Subs: 1m	November 2016 Away	£0.00	-£18.00
01-Nov-16	Charge	Subs: 1m	December 2016 Away	£0.00	-£18.00
01-Dec-16	Charge	Subs: 1m	January 2017 Away	£0.00	-£18.00
01-Jan-17	Charge	Subs: 1m	February 2016 Away	£0.00	-£18.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£36.00
18-Apr-17	Credit	<u>Transfer</u>	Payment 18-Apr-17	-£18.00	£18.00
30-Apr-17	Charge	<u>Fined</u>	May subscription late	£1.00	£19.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£37.00
11-May-17	Credit	<u>Transfer</u>	Payment 11-May-17	-£19.00	£18.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£36.00
07-Jun-17	Credit	<u>Transfer</u>	Payment 07-Jun-17	-£18.00	£18.00
12-Jun-17	Credit	<u>Transfer</u>	Payment 12-Jun-17	-£36.00	-£18.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£0.00
14-Jul-17	Credit	<u>Transfer</u>	Payment 14-Jul-17	-£18.00	-£18.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£0.00
14-Aug-17	Credit	<u>Transfer</u>	Payment 14-Aug-17	-£18.00	-£18.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£0.00
26-Sep-17	Credit	<u>Transfer</u>	Payment 26-Sep-17	-£18.00	-£18.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£0.00
23-Oct-17	Credit	<u>Transfer</u>	Payment 23-Oct-17	-£18.00	-£18.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£18.00
14-Nov-17	Credit	<u>Transfer</u>	Payment 14-Nov-17	-£18.00	-£36.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£18.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£0.00
15-Jan-18	Credit	<u>Transfer</u>	Payment 15-Jan-18	-£18.00	-£18.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£0.00

06-Feb-18	Credit	<u>Transfer</u>	Payment 06-Feb-18	-£18.00	-£18.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£0.00
12-Mar-18	Credit	<u>Transfer</u>	Payment 12-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
13-Apr-18	Credit	<u>Transfer</u>	Payment 13-Apr-18	-£18.00	-£18.00
01-May-18	Charge	Subs: 1m	June 2018 Away	£0.00	-£18.00
09-May-18	Credit	<u>Transfer</u>	Payment 09-May-18	-£18.00	-£36.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	-£18.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	£0.00
03-Aug-18	Credit	<u>Transfer</u>	Payment 03-Aug-18	-£18.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£0.00
05-Sep-18	Credit	<u>Transfer</u>	Payment 05-Sep-18	-£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£0.00
09-Oct-18	Credit	<u>Transfer</u>	Payment 09-Oct-18	-£18.00	-£18.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£0.00
13-Nov-18	Credit	<u>Transfer</u>	Payment 13-Nov-18	-£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
22-Dec-18	Credit	<u>Transfer</u>	Payment 22-Dec-18	-£18.00	-£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£0.00
15-Jan-19	Credit	<u>Transfer</u>	Payment 15-Jan-19	-£18.00	-£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£0.00
12-Feb-19	Credit	<u>Transfer</u>	Payment 12-Feb-19	-£18.00	-£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£0.00
18-Mar-19	Credit	<u>Transfer</u>	Payment 18-Mar-19	-£18.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£0.00
13-Apr-19	Credit	<u>Transfer</u>	Payment 13-Apr-19	-£18.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
17-May-19	Credit	<u>Transfer</u>	Payment 17-May-19	-£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
16-Jun-19	Credit	<u>Transfer</u>	Payment 16-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
17-Jul-19	Credit	<u>Transfer</u>	Payment 17-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019 Away	£0.00	-£18.00
15-Aug-19	Credit	<u>Transfer</u>	Payment 15-Aug-19	-£18.00	-£36.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£18.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£0.00
15-Oct-19	Credit	<u>Transfer</u>	Payment 15-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00
13-Nov-19	Credit	<u>Transfer</u>	Payment 13-Nov-19	-£18.00	-£18.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£0.00
16-Dec-19	Credit	<u>Transfer</u>	Payment 16-Dec-19	-£18.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£0.00
16-Jan-20	Credit	<u>Transfer</u>	Payment 16-Jan-20	-£18.00	-£18.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£0.00
11-Feb-20	Credit	<u>Transfer</u>	Payment 11-Feb-20	-£18.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00
09-Mar-20	Credit	<u>Transfer</u>	Payment 09-Mar-20	-£18.00	-£36.00

David Moffett

Balance Due: **-£36.00**

<i>Jenny Nanalal</i>			<i>Item</i>	<i>Balance</i>
01-Apr-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00 £18.00
02-Apr-19	Charge	<i>Subs: 1m</i>	May 2019 Away	£0.00 £18.00
30-Apr-19	Charge	Fine	April payment late Cancelled	£0.00 £18.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019 Away	£0.00 £18.00
07-May-19	Credit	Transfer	Payment 07-May-19	-£39.00 -£21.00
27-May-19	Credit	Transfer	Payment 27-May-19	-£18.00 -£39.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019 Away	£0.00 -£39.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019 Away	£0.00 -£39.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00 -£21.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019 Away	£0.00 -£21.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019 Away	£0.00 -£21.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00 -£21.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020 Away	£0.00 -£21.00
15-Dec-19	Credit	Transfer	Payment 15-Dec-19	-£15.00 -£36.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Away	£0.00 -£36.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020 Away	£0.00 -£36.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00 -£36.00
Jenny Nanalal			Balance Due:	-£36.00

	<i>Evie</i>	Newbold		<i>Item</i>	<i>Balance</i>
31-May-16	Charge	<i>Subs: 1m</i>	May 2016	£4.50	£4.50
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016	£18.00	£22.50
10-Jun-16	Credit	<u>Transfer</u>	Payment 10-Jun-16	-£22.50	£0.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016	£18.00	£18.00
26-Jul-16	Credit	<u>Transfer</u>	Payment 26-Jul-16	-£18.00	£0.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016	£18.00	£18.00
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£18.00	£0.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016	£18.00	£18.00
30-Sep-16	Charge	Fined	October payment late	£1.00	£19.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00	£37.00
04-Oct-16	Credit	<u>Transfer</u>	Payment 04-Oct-16	-£36.00	£1.00
31-Oct-16	Charge	Fined	November payment late	£1.00	£2.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016	£18.00	£20.00
08-Nov-16	Credit	<u>Transfer</u>	Payment 08-Nov-16	-£20.00	£0.00
01-Dec-16	Charge	<i>Subs: 1m</i>	January 2017	£18.00	£18.00
06-Dec-16	Credit	<u>Transfer</u>	Payment 06-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£18.00
03-Jan-17	Credit	<u>Transfer</u>	Payment 03-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	<i>Subs: 1m</i>	March 2017	£18.00	£18.00
07-Feb-17	Credit	<u>Transfer</u>	Payment 07-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	<i>Subs: 1m</i>	April 2017	£18.00	£18.00
07-Mar-17	Credit	<u>Transfer</u>	Payment 07-Mar-17	-£36.00	-£18.00
01-Apr-17	Charge	<i>Subs: 1m</i>	May 2017	£18.00	£0.00
01-May-17	Charge	<i>Subs: 1m</i>	June 2017	£18.00	£18.00
02-May-17	Credit	<u>Transfer</u>	Payment 02-May-17	-£18.00	£0.00
30-May-17	Credit	<u>Transfer</u>	Payment 30-May-17	-£18.00	-£18.00
01-Jun-17	Charge	<i>Subs: 1m</i>	July 2017	£18.00	£0.00
01-Jul-17	Charge	<i>Subs: 1m</i>	August 2017	£18.00	£18.00
08-Jul-17	Credit	<u>Transfer</u>	Payment 08-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	<i>Subs: 1m</i>	September 2017	£18.00	£18.00
08-Aug-17	Credit	<u>Transfer</u>	Payment 08-Aug-17	-£18.00	£0.00
01-Sep-17	Charge	<i>Subs: 1m</i>	October 2017	£18.00	£18.00
12-Sep-17	Credit	<u>Transfer</u>	Payment 12-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	<i>Subs: 1m</i>	November 2017	£18.00	£18.00
24-Oct-17	Credit	<u>Transfer</u>	Payment 24-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	<i>Subs: 1m</i>	December 2017	£18.00	£18.00
14-Nov-17	Credit	<u>Transfer</u>	Payment 14-Nov-17	-£18.00	£0.00
01-Dec-17	Credit	<u>Transfer</u>	Payment 01-Dec-17	-£18.00	-£18.00
01-Dec-17	Charge	<i>Subs: 1m</i>	January 2018	£18.00	£0.00
05-Dec-17	Credit	<u>Transfer</u>	Payment 05-Dec-17	-£18.00	-£18.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018	£18.00	£0.00
09-Jan-18	Credit	<u>Transfer</u>	Payment 09-Jan-18	-£18.00	-£18.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018	£18.00	£0.00
09-Feb-18	Credit	<u>Transfer</u>	Payment 09-Feb-18	-£18.00	-£18.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018	£18.00	£0.00
09-Mar-18	Credit	<u>Transfer</u>	Payment 09-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018	£18.00	£0.00
09-Apr-18	Credit	<u>Transfer</u>	Payment 09-Apr-18	-£18.00	-£18.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018	£18.00	£0.00
09-May-18	Credit	<u>Transfer</u>	Payment 09-May-18	-£18.00	-£18.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018	£18.00	£0.00
09-Jun-18	Credit	<u>Transfer</u>	Payment 09-Jun-18	-£18.00	-£18.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018	£18.00	£0.00

09-Jul-18	Credit	<u>Transfer</u>	Payment 09-Jul-18	-£18.00	-£18.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£0.00
09-Aug-18	Credit	<u>Transfer</u>	Payment 09-Aug-18	-£18.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£0.00
09-Sep-18	Credit	<u>Transfer</u>	Payment 09-Sep-18	-£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018 Injured	£0.00	-£18.00
09-Oct-18	Credit	<u>Transfer</u>	Payment 09-Oct-18	-£18.00	-£36.00
02-Nov-18	Charge	Subs: 1m	December 2018 Injured	£0.00	-£36.00
01-Dec-18	Charge	Subs: 1m	January 2019 Injured	£0.00	-£36.00
01-Jan-19	Charge	Subs: 1m	February 2019 Injured	£0.00	-£36.00
01-Feb-19	Charge	Subs: 1m	March 2019 Injured	£0.00	-£36.00
01-Mar-19	Charge	Subs: 1m	April 2019 Injured	£0.00	-£36.00
01-Apr-19	Charge	Subs: 1m	May 2019 Injured	£0.00	-£36.00
01-May-19	Charge	Subs: 1m	June 2019 Injured	£0.00	-£36.00
01-Jun-19	Charge	Subs: 1m	July 2019 Injured	£0.00	-£36.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
01-Oct-19	Charge	<u>Fine</u>	October payment late	£3.00	£21.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£39.00
16-Oct-19	Credit	<u>Transfer</u>	Payment 16-Oct-19	-£39.00	£0.00
20-Oct-19	Credit	<u>Transfer</u>	Payment 20-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£18.00
20-Nov-19	Credit	<u>Transfer</u>	Payment 20-Nov-19	-£18.00	-£36.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£18.00
20-Dec-19	Credit	<u>Transfer</u>	Payment 20-Dec-19	-£18.00	-£36.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£18.00
20-Jan-20	Credit	<u>Transfer</u>	Payment 20-Jan-20	-£18.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	-£18.00
20-Feb-20	Credit	<u>Transfer</u>	Payment 20-Feb-20	-£18.00	-£36.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£36.00
20-Mar-20	Credit	<u>Transfer</u>	Payment 20-Mar-20	-£18.00	-£54.00

Evie Newbold

Balance Due: -£54.00

Toby Nichols			Item	Balance	
21-Jan-13	Charge	Subs: 1m	January 2013	£9.00	£9.00
22-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£27.00
28-Jan-13	Credit	<u>Transfer</u>	Payment 28-Jan-13	-£45.00	-£18.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£0.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£18.00
03-Mar-13	Credit	<u>Transfer</u>	Payment 03-Mar-13	-£18.00	£0.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£18.00
02-Apr-13	Credit	<u>Transfer</u>	Payment 02-Apr-13	-£18.00	£0.00
30-Apr-13	Credit	<u>Transfer</u>	Payment 30-Apr-13	-£18.00	-£18.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£0.00
28-May-13	Credit	<u>Transfer</u>	Payment 28-May-13	-£18.00	-£18.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£0.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£18.00
01-Jul-13	Credit	<u>Transfer</u>	Payment 01-Jul-13	-£18.00	£0.00
30-Jul-13	Credit	<u>Transfer</u>	Payment 30-Jul-13	-£18.00	-£18.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£0.00
27-Aug-13	Credit	<u>Transfer</u>	Payment 27-Aug-13	-£18.00	-£18.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£0.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£18.00
01-Oct-13	Credit	<u>Transfer</u>	Payment 01-Oct-13	-£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
05-Nov-13	Credit	<u>Transfer</u>	Payment 05-Nov-13	-£18.00	£0.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£18.00
02-Dec-13	Credit	<u>Transfer</u>	Payment 02-Dec-13	-£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
04-Jan-14	Credit	<u>Transfer</u>	Payment 04-Jan-14	-£18.00	£0.00
28-Jan-14	Credit	<u>Transfer</u>	Payment 28-Jan-14	-£18.00	-£18.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
02-Mar-14	Credit	<u>Transfer</u>	Payment 02-Mar-14	-£18.00	£0.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£18.00
01-Apr-14	Credit	<u>Transfer</u>	Payment 01-Apr-14	-£18.00	£0.00
29-Apr-14	Credit	<u>Transfer</u>	Payment 29-Apr-14	-£18.00	-£18.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
02-Jun-14	Credit	<u>Transfer</u>	Payment 02-Jun-14	-£18.00	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
01-Jul-14	Credit	<u>Transfer</u>	Payment 01-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
04-Aug-14	Credit	<u>Transfer</u>	Payment 04-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
02-Sep-14	Credit	<u>Transfer</u>	Payment 02-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
08-Oct-14	Credit	<u>Transfer</u>	Payment 08-Oct-14	-£18.00	£0.00
28-Oct-14	Credit	<u>Transfer</u>	Payment 28-Oct-14	-£18.00	-£18.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
02-Dec-14	Credit	<u>Transfer</u>	Payment 02-Dec-14	-£18.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
06-Jan-15	Credit	<u>Transfer</u>	Payment 06-Jan-15	-£18.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£18.00
10-Feb-15	Credit	<u>Transfer</u>	Payment 10-Feb-15	-£18.00	£0.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00

31-Mar-15	Charge	Fined	April payment late	£1.00	£19.00
01-Apr-15	Charge	<i>Subs: 1m</i>	May 2015	£18.00	£37.00
29-Apr-15	Credit	Transfer	Payment 29-Apr-15	-£36.00	£1.00
30-Apr-15	Charge	Fined	May payment late	£1.00	£2.00
01-May-15	Charge	<i>Subs: 1m</i>	June 2015	£18.00	£20.00
31-May-15	Charge	Fined	June payment late	£1.00	£21.00
01-Jun-15	Charge	<i>Subs: 1m</i>	July 2015	£18.00	£39.00
30-Jun-15	Charge	Fined	July payment late	£1.00	£40.00
30-Jun-15	Credit	Transfer	Payment 30-Jun-15	-£18.00	£22.00
01-Jul-15	Charge	<i>Subs: 1m</i>	August 2015	£18.00	£40.00
05-Jul-15	Credit	Transfer	Payment 05-Jul-15	-£20.00	£20.00
29-Jul-15	Credit	Transfer	Payment 29-Jul-15	-£18.00	£2.00
31-Jul-15	Charge	Fined	August payment late	£1.00	£3.00
01-Aug-15	Charge	<i>Subs: 1m</i>	Sept 2015	£18.00	£21.00
31-Aug-15	Credit	Transfer	Payment 31-Aug-15	-£18.00	£3.00
31-Aug-15	Charge	Fined	September payment late	£1.00	£4.00
01-Sep-15	Charge	<i>Subs: 1m</i>	October 2015	£18.00	£22.00
30-Sep-15	Charge	Fined	Oct payment late	£1.00	£23.00
30-Sep-15	Credit	Transfer	Payment 30-Sep-15	-£18.00	£5.00
01-Oct-15	Charge	<i>Subs: 1m</i>	November 2015 Away	£0.00	£5.00
30-Oct-15	Credit	Transfer	Payment 30-Oct-15	-£18.00	-£13.00
31-Oct-15	Charge	Fined	November payment late	£1.00	-£12.00
01-Nov-15	Charge	<i>Subs: 1m</i>	December 2015 Away	£0.00	-£12.00
18-Nov-15	Credit	Transfer	Payment 18-Nov-15	-£6.00	-£18.00
01-Dec-15	Charge	<i>Subs: 1m</i>	January 2016 Away	£0.00	-£18.00
01-Jan-16	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£0.00
31-Jan-16	Charge	Fined	February payment late Cancelled	£0.00	£0.00
01-Feb-16	Charge	<i>Subs: 1m</i>	March 2016	£18.00	£18.00
09-Feb-16	Credit	Transfer	Payment 09-Feb-16	-£36.00	-£18.00
01-Mar-16	Charge	<i>Subs: 1m</i>	April 2016	£18.00	£0.00
29-Mar-16	Credit	Transfer	Payment 29-Mar-16	-£18.00	-£18.00
01-Apr-16	Charge	<i>Subs: 1m</i>	May 2016 Away	£0.00	-£18.00
01-May-16	Charge	<i>Subs: 1m</i>	June 2016	£18.00	£0.00
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016	£18.00	£18.00
21-Jun-16	Credit	Transfer	Payment 21-Jun-16	-£18.00	£0.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016	£18.00	£18.00
31-Jul-16	Charge	Fined	August payment late	£1.00	£19.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016	£18.00	£37.00
16-Aug-16	Credit	Transfer	Payment 16-Aug-16	-£37.00	£0.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016	£18.00	£18.00
30-Sep-16	Charge	Fined	October payment late	£1.00	£19.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00	£37.00
31-Oct-16	Charge	Fined	November payment late	£1.00	£38.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016	£18.00	£56.00
03-Nov-16	Credit	Transfer	Payment 03-Nov-16	-£18.00	£38.00
30-Nov-16	Charge	Fined	December payment late	£1.00	£39.00
01-Dec-16	Charge	<i>Subs: 1m</i>	January 2017	£18.00	£57.00
02-Dec-16	Credit	Transfer	Payment 02-Dec-16	-£57.00	£0.00
01-Jan-17	Charge	<i>Subs: 1m</i>	February 2017	£18.00	£18.00
15-Jan-17	Credit	Transfer	Payment 15-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	<i>Subs: 1m</i>	March 2017	£18.00	£18.00
28-Feb-17	Credit	Transfer	Payment 28-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	<i>Subs: 1m</i>	April 2017	£18.00	£18.00
31-Mar-17	Charge	Fined	April subscription late	£1.00	£19.00
01-Apr-17	Charge	<i>Subs: 1m</i>	May 2017	£18.00	£37.00

05-Apr-17	Credit	<u>Transfer</u>	Payment 05-Apr-17	-£19.00	£18.00
30-Apr-17	Charge	Fined	May subscription late	£1.00	£19.00
01-May-17	Charge	<i>Subs: 1m</i>	June 2017	£18.00	£37.00
02-May-17	Credit	<u>Transfer</u>	Payment 02-May-17	-£18.00	£19.00
30-May-17	Credit	<u>Transfer</u>	Payment 30-May-17	-£19.00	£0.00
01-Jun-17	Charge	<i>Subs: 1m</i>	July 2017	£18.00	£18.00
30-Jun-17	Charge	Fined	July payment late	£1.00	£19.00
01-Jul-17	Charge	<i>Subs: 1m</i>	August 2017	£18.00	£37.00
26-Jul-17	Credit	<u>Transfer</u>	Payment 26-Jul-17	-£19.00	£18.00
28-Jul-17	Credit	<u>Transfer</u>	Payment 28-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	<i>Subs: 1m</i>	September 2017	£18.00	£18.00
31-Aug-17	Charge	Fined	September payment late	£1.00	£19.00
01-Sep-17	Charge	<i>Subs: 1m</i>	October 2017	£18.00	£37.00
19-Sep-17	Credit	<u>Transfer</u>	Payment 19-Sep-17	-£37.00	£0.00
29-Sep-17	Credit	<u>Transfer</u>	Payment 29-Sep-17	-£18.00	-£18.00
01-Oct-17	Charge	<i>Subs: 1m</i>	November 2017	£18.00	£0.00
30-Oct-17	Credit	<u>Transfer</u>	Payment 30-Oct-17	-£18.00	-£18.00
01-Nov-17	Charge	<i>Subs: 1m</i>	December 2017	£18.00	£0.00
28-Nov-17	Credit	<u>Transfer</u>	Payment 28-Nov-17	-£18.00	-£18.00
01-Dec-17	Charge	<i>Subs: 1m</i>	January 2018	£18.00	£0.00
01-Jan-18	Charge	<i>Subs: 1m</i>	February 2018	£18.00	£18.00
02-Jan-18	Credit	<u>Transfer</u>	Payment 02-Jan-18	-£19.00	-£1.00
31-Jan-18	Credit	<u>Transfer</u>	Payment 31-Jan-18	-£18.00	-£19.00
01-Feb-18	Charge	<i>Subs: 1m</i>	March 2018	£18.00	-£1.00
28-Feb-18	Credit	<u>Transfer</u>	Payment 28-Feb-18	-£18.00	-£19.00
01-Mar-18	Charge	<i>Subs: 1m</i>	April 2018	£18.00	-£1.00
01-Apr-18	Charge	<i>Subs: 1m</i>	May 2018	£18.00	£17.00
30-Apr-18	Charge	Fined	May payment late	£1.00	£18.00
01-May-18	Charge	<i>Subs: 1m</i>	June 2018	£18.00	£36.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£36.00	£0.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018	£18.00	£18.00
30-Jun-18	Charge	Fined	July payment late	£1.00	£19.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018	£18.00	£37.00
17-Jul-18	Credit	<u>Transfer</u>	Payment 17-Jul-18	-£60.00	-£23.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018	£18.00	-£5.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	£13.00
04-Sep-18	Credit	<u>Transfer</u>	Payment 04-Sep-18	-£18.00	-£5.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	£13.00
30-Oct-18	Credit	<u>Transfer</u>	Payment 30-Oct-18	-£18.00	-£5.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018	£18.00	£13.00
30-Nov-18	Charge	Fined	December payment late	£1.00	£14.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	£32.00
12-Dec-18	Credit	<u>Transfer</u>	Payment 12-Dec-18	-£54.00	-£22.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00	-£4.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00	£14.00
12-Feb-19	Credit	<u>Transfer</u>	Payment 12-Feb-19	-£18.00	-£4.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00	£14.00
26-Mar-19	Credit	<u>Transfer</u>	Payment 26-Mar-19	-£18.00	-£4.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00	£14.00
30-Apr-19	Charge	Fine	May payment late	£3.00	£17.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	£35.00
01-May-19	Credit	<u>Transfer</u>	Payment 01-May-19	-£18.00	£17.00
31-May-19	Charge	Fine	June payment late	£3.00	£20.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00	£38.00
19-Jun-19	Credit	<u>Transfer</u>	Payment 19-Jun-19	-£56.00	-£18.00

01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
13-Aug-19	Credit	<u>Transfer</u>	Payment 13-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
07-Sep-19	Credit	<u>Transfer</u>	Payment 07-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
31-Oct-19	Charge	<u>Fine</u>	November payment late	£3.00	£21.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£39.00
19-Nov-19	Credit	<u>Transfer</u>	Payment 19-Nov-19	-£36.00	£3.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£21.00
01-Dec-19	Charge	<u>Fine</u>	December payment late	£3.00	£24.00
31-Dec-19	Charge	<u>Fine</u>	January payment late	£3.00	£27.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£45.00
17-Jan-20	Credit	<u>Transfer</u>	Payment 17-Jan-20	-£45.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
29-Feb-20	Charge	<u>Fine</u>	March payment late	£3.00	£21.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£21.00
03-Mar-20	Credit	<u>Transfer</u>	Payment 03-Mar-20	-£18.00	£3.00
13-Mar-20	Credit	<u>Transfer</u>	Payment 13-Mar-20	-£25.00	-£22.00

Toby Nichols

Balance Due: -£22.00

<i>Dan Nimmo</i>			<i>Item</i>	<i>Balance</i>	
21-Jan-19	Charge	Subs: 1m	January 2019	£9.00	£9.00
21-Jan-19	Credit	<u>Transfer</u>	Payment 21-Jan-19	-£9.00	£0.00
22-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£18.00
25-Jan-19	Credit	<u>Transfer</u>	Payment 25-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£18.00
25-Feb-19	Credit	<u>Transfer</u>	Payment 25-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£18.00
25-Mar-19	Credit	<u>Transfer</u>	Payment 25-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£18.00
25-Apr-19	Credit	<u>Transfer</u>	Payment 25-Apr-19	-£18.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£18.00
28-May-19	Credit	<u>Transfer</u>	Payment 28-May-19	-£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£18.00
25-Jun-19	Credit	<u>Transfer</u>	Payment 25-Jun-19	-£18.00	£0.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£18.00
25-Jul-19	Credit	<u>Transfer</u>	Payment 25-Jul-19	-£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
27-Aug-19	Credit	<u>Transfer</u>	Payment 27-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
25-Sep-19	Credit	<u>Transfer</u>	Payment 25-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
25-Oct-19	Credit	<u>Transfer</u>	Payment 25-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	£0.00
25-Nov-19	Credit	<u>Transfer</u>	Payment 25-Nov-19	-£18.00	-£18.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£0.00
27-Dec-19	Credit	<u>Transfer</u>	Payment 27-Dec-19	-£18.00	-£18.00
01-Jan-20	Charge	Subs: 1m	February 2020 Away	£0.00	-£18.00
27-Jan-20	Credit	<u>Transfer</u>	Payment 27-Jan-20	-£18.00	-£36.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£36.00
25-Feb-20	Credit	<u>Transfer</u>	Payment 25-Feb-20	-£18.00	-£54.00
01-Mar-20	Charge	Subs: 1m	April 2020 Away	£0.00	-£54.00

Dan Nimmo

Balance Due: -£54.00

Tony Obaseki			Item	Balance	
14-Feb-11	Charge	Subs: 1m	February	£9.00	£9.00
15-Feb-11	Charge	Subs: 1m	March	£18.00	£27.00
15-Feb-11	Credit	<u>Transfer</u>	Payment 15-Feb-11	-£27.00	£0.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£18.00
01-Apr-11	Charge	<u>Fined</u>	April sub late	£1.00	£19.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£37.00
05-Apr-11	Credit	<u>Transfer</u>	Payment 05-Apr-11	-£18.00	£19.00
01-May-11	Charge	Subs: 1m	June	£18.00	£37.00
02-May-11	Charge	<u>Fined</u>	May payment late	£1.00	£38.00
05-May-11	Credit	<u>Transfer</u>	Payment 05-May-11	-£18.00	£20.00
31-May-11	Credit	<u>Transfer</u>	Payment 31-May-11	-£38.00	-£18.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	-£18.00
01-Jul-11	Charge	Subs: 1m	August	£18.00	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
16-Aug-11	Credit	<u>Transfer</u>	Payment 16-Aug-11	-£20.00	-£2.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£16.00
27-Sep-11	Credit	<u>Transfer</u>	Payment 27-Sep-11	-£26.00	-£10.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£8.00
28-Oct-11	Credit	<u>Transfer</u>	Payment 28-Oct-11	-£20.00	-£12.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£6.00
30-Nov-11	Charge	<u>Fined</u>	Dec payment late	£1.00	£7.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£25.00
07-Dec-11	Credit	<u>Transfer</u>	Payment 07-Dec-11	-£18.00	£7.00
28-Dec-11	Credit	<u>Transfer</u>	Payment 28-Dec-11	-£25.00	-£18.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£0.00
30-Jan-12	Credit	<u>Transfer</u>	Payment 30-Jan-12	-£18.00	-£18.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£0.00
28-Feb-12	Credit	<u>Transfer</u>	Payment 28-Feb-12	-£20.00	-£20.00
01-Mar-12	Charge	Subs: 1m	April 2012 Away	£0.00	-£20.00
26-Mar-12	Credit	<u>Transfer</u>	Payment 26-Mar-12	-£18.00	-£38.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	-£20.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	-£2.00
27-May-12	Credit	<u>Transfer</u>	Payment 27-May-12	-£18.00	-£20.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	-£2.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	-£2.00
27-Jul-12	Credit	<u>Transfer</u>	Payment 27-Jul-12	-£40.00	-£42.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00	-£24.00
28-Aug-12	Credit	<u>Transfer</u>	Payment 28-Aug-12	-£18.00	-£42.00
01-Sep-12	Charge	Subs: 1m	October 2012	£18.00	-£24.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00	-£6.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£12.00
28-Nov-12	Credit	<u>Transfer</u>	Payment 28-Nov-12	-£18.00	-£6.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	£12.00
31-Dec-12	Charge	<u>Fined</u>	January payment late	£1.00	£13.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£31.00
12-Jan-13	Credit	<u>Transfer</u>	Payment 12-Jan-13	-£31.00	£0.00
28-Jan-13	Credit	<u>Transfer</u>	Payment 28-Jan-13	-£20.00	-£20.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	-£2.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£16.00
07-Mar-13	Credit	<u>Transfer</u>	Payment 07-Mar-13	-£20.00	-£4.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£14.00
02-Apr-13	Credit	<u>Transfer</u>	Payment 02-Apr-13	-£25.00	-£11.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£7.00

26-May-13	Credit	<u>Transfer</u>	Payment 26-May-13	-£20.00	-£13.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£5.00
29-Jun-13	Credit	<u>Transfer</u>	Payment 29-Jun-13	-£40.00	-£35.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	-£17.00
28-Jul-13	Credit	<u>Transfer</u>	Payment 28-Jul-13	-£18.00	-£35.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	-£17.00
31-Aug-13	Credit	<u>Transfer</u>	Payment 31-Aug-13	-£18.00	-£35.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	-£17.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£1.00
28-Oct-13	Credit	<u>Transfer</u>	Payment 28-Oct-13	-£18.00	-£17.00
01-Nov-13	Charge	Subs: 1m	December 2013 Away	£0.00	-£17.00
30-Nov-13	Charge	<u>Fined</u>	December payment late Away	£0.00	-£17.00
01-Dec-13	Charge	Subs: 1m	Jan 2014 Away	£0.00	-£17.00
01-Jan-14	Charge	Subs: 1m	February 2014 Away	£0.00	-£17.00
01-Feb-14	Charge	Subs: 1m	March 2014 Away	£0.00	-£17.00
01-Mar-14	Charge	Subs: 1m	April 2014 Away	£0.00	-£17.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£1.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£19.00
20-May-14	Credit	<u>Transfer</u>	Payment 20-May-14	-£20.00	-£1.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£17.00
30-Jun-14	Charge	<u>Fined</u>	July payment late	£1.00	£18.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£36.00
10-Jul-14	Credit	<u>Transfer</u>	Payment 10-Jul-14	-£20.00	£16.00
31-Jul-14	Charge	<u>Fined</u>	August payment late	£1.00	£17.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£35.00
05-Aug-14	Credit	<u>Transfer</u>	Payment 05-Aug-14	-£20.00	£15.00
31-Aug-14	Charge	<u>Fined</u>	September payment late	£1.00	£16.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£34.00
09-Sep-14	Credit	<u>Transfer</u>	Payment 09-Sep-14	-£35.00	-£1.00
29-Sep-14	Credit	<u>Transfer</u>	Payment 29-Sep-14	-£20.00	-£21.00
01-Oct-14	Charge	Subs: 1m	November 2014 Away	£0.00	-£21.00
01-Nov-14	Charge	Subs: 1m	December 2014 Away	£0.00	-£21.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	-£3.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£15.00
31-Jan-15	Charge	<u>Fined</u>	February payment late	£1.00	£16.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£34.00
03-Feb-15	Credit	<u>Transfer</u>	Payment 03-Feb-15	-£30.00	£4.00
28-Feb-15	Charge	<u>Fined</u>	March payment late	£1.00	£5.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£23.00
24-Mar-15	Credit	<u>Transfer</u>	Payment 24-Mar-15	-£25.00	-£2.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£16.00
27-Apr-15	Credit	<u>Transfer</u>	Payment 27-Apr-15	-£36.00	-£20.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	-£2.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£16.00
12-Jun-15	Credit	<u>Transfer</u>	Payment 12-Jun-15	-£22.00	-£6.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£12.00
09-Jul-15	Credit	<u>Transfer</u>	Payment 09-Jul-15	-£20.00	-£8.00
31-Jul-15	Credit	<u>Transfer</u>	Payment 31-Jul-15	-£20.00	-£28.00
01-Aug-15	Charge	Subs: 1m	Sept 2015 Away	£0.00	-£28.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	-£10.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£8.00
02-Oct-15	Credit	<u>Transfer</u>	Payment 02-Oct-15	-£25.00	-£17.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£1.00
02-Nov-15	Credit	<u>Transfer</u>	Payment 02-Nov-15	-£20.00	-£19.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	-£1.00

01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£17.00
12-Jan-16	Credit	<u>Transfer</u>	Payment 12-Jan-16	-£20.00	-£3.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£15.00
07-Feb-16	Credit	<u>Transfer</u>	Payment 07-Feb-16	-£20.00	-£5.00
29-Feb-16	Credit	<u>Transfer</u>	Payment 29-Feb-16	-£20.00	-£25.00
01-Mar-16	Charge	Subs: 1m	April 2016 Away	£0.00	-£25.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	-£7.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£11.00
03-May-16	Credit	<u>Transfer</u>	Payment 03-May-16	-£20.00	-£9.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£9.00
07-Jun-16	Credit	<u>Transfer</u>	Payment 07-Jun-16	-£20.00	-£11.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£7.00
31-Jul-16	Charge	<u>Fined</u>	August payment late	£1.00	£8.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£26.00
21-Aug-16	Credit	<u>Transfer</u>	Payment 21-Aug-16	-£20.00	£6.00
30-Aug-16	Credit	<u>Transfer</u>	Payment 30-Aug-16	-£24.00	-£18.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
09-Oct-16	Credit	<u>Transfer</u>	Payment 09-Oct-16	-£20.00	-£2.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£16.00
18-Nov-16	Credit	<u>Transfer</u>	Payment 18-Nov-16	-£20.00	-£4.00
01-Dec-16	Charge	Subs: 1m	January 2017 Away	£0.00	-£4.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£14.00
31-Jan-17	Charge	<u>Fined</u>	February payment late	£1.00	£15.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£33.00
02-Feb-17	Credit	<u>Transfer</u>	Payment 02-Feb-17	-£20.00	£13.00
28-Feb-17	Charge	<u>Fined</u>	March payment late	£1.00	£14.00
28-Feb-17	Credit	<u>Transfer</u>	Payment 28-Feb-17	-£14.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017 Away	£0.00	£0.00
28-Mar-17	Credit	<u>Transfer</u>	Payment 28-Mar-17	-£18.00	-£18.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
02-May-17	Credit	<u>Transfer</u>	Payment 02-May-17	-£18.00	£0.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£18.00
05-Jun-17	Credit	<u>Transfer</u>	Payment 05-Jun-17	-£18.00	£0.00
23-Jun-17	Credit	<u>Transfer</u>	Payment 23-Jun-17	-£18.00	-£18.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£0.00
01-Aug-17	Credit	<u>Transfer</u>	Payment 01-Aug-17	-£20.00	-£20.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	-£2.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£16.00
30-Sep-17	Charge	<u>Fined</u>	October payment late	£1.00	£17.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	£17.00
31-Oct-17	Credit	<u>Transfer</u>	Payment 31-Oct-17	-£38.00	-£21.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£21.00
01-Dec-17	Charge	Subs: 1m	January 2018 Away	£0.00	-£21.00
01-Jan-18	Charge	Subs: 1m	February 2018 Away	£0.00	-£21.00
01-Feb-18	Charge	Subs: 1m	March 2018 Away	£0.00	-£21.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	-£3.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£15.00
02-Apr-18	Credit	<u>Transfer</u>	Payment 02-Apr-18	-£18.00	-£3.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£15.00
31-May-18	Charge	<u>Fined</u>	June payment late	£1.00	£16.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£34.00
02-Jun-18	Credit	<u>Transfer</u>	Payment 02-Jun-18	-£20.00	£14.00
30-Jun-18	Charge	<u>Fined</u>	July payment late	£1.00	£15.00

01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	£15.00
10-Jul-18	Credit	<u>Transfer</u>	Payment 10-Jul-18	-£25.00	-£10.00
17-Jul-18	Credit	<u>Transfer</u>	Payment 17-Jul-18	-£10.00	-£20.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£20.00
01-Sep-18	Charge	Subs: 1m	October 2018 Recovery test(s)	£0.00	-£20.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£2.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£16.00
30-Nov-18	Charge	<u>Fined</u>	December payment late	£1.00	£17.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£35.00
11-Dec-18	Credit	<u>Transfer</u>	Payment 11-Dec-18	-£20.00	£15.00
31-Dec-18	Charge	<u>Fine</u>	January payment late	£3.00	£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£36.00
08-Jan-19	Credit	<u>Transfer</u>	Payment 08-Jan-19	-£28.00	£8.00
08-Jan-19	Credit	<u>Transfer</u>	Payment 08-Jan-19	-£10.00	-£2.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£16.00
05-Feb-19	Credit	<u>Transfer</u>	Payment 05-Feb-19	-£20.00	-£4.00
19-Feb-19	Credit	<u>Transfer</u>	Payment 19-Feb-19	-£20.00	-£24.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£6.00
15-Mar-19	Credit	<u>Transfer</u>	Payment 15-Mar-19	-£20.00	-£26.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	-£8.00
30-Apr-19	Credit	<u>Transfer</u>	Payment 30-Apr-19	-£20.00	-£28.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	-£10.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£8.00
01-Jun-19	Credit	<u>Transfer</u>	Payment 01-Jun-19	-£20.00	-£12.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£6.00
16-Jul-19	Credit	<u>Transfer</u>	Payment 16-Jul-19	-£20.00	-£14.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£4.00
12-Aug-19	Credit	<u>Transfer</u>	Payment 12-Aug-19	-£20.00	-£16.00
01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	-£16.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£2.00
01-Oct-19	Charge	<u>Fine</u>	October payment late Away	£0.00	£2.00
16-Oct-19	Credit	<u>Transfer</u>	Payment 16-Oct-19	-£25.00	-£23.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£5.00
25-Nov-19	Credit	<u>Transfer</u>	Payment 25-Nov-19	-£20.00	-£25.00
01-Dec-19	Charge	Subs: 1m	January 2020 Injured	£0.00	-£25.00
01-Jan-20	Charge	Subs: 1m	February 2020 Injured	£0.00	-£25.00
04-Jan-20	Credit	<u>Transfer</u>	Payment 04-Jan-20	-£20.00	-£45.00
01-Feb-20	Charge	Subs: 1m	March 2020 Injured	£0.00	-£45.00
01-Mar-20	Charge	Subs: 1m	April 2020 Injured	£0.00	-£45.00

Tony Obaseki

Balance Due: -£45.00

<i>Jonathan Porter</i>			<i>Item</i>	<i>Balance</i>	
01-Oct-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	£18.00
02-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	£36.00
02-Oct-18	Credit	<u>Transfer</u>	Payment 02-Oct-18	-£18.00	£18.00
01-Nov-18	Charge	<u>Fined</u>	November payment late	£1.00	£19.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018	£18.00	£37.00
05-Nov-18	Credit	<u>Transfer</u>	Payment 05-Nov-18	-£18.00	£19.00
30-Nov-18	Charge	<u>Fined</u>	December payment late	£1.00	£20.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	£38.00
02-Dec-18	Credit	<u>Transfer</u>	Payment 02-Dec-18	-£18.00	£20.00
28-Dec-18	Credit	<u>Transfer</u>	Payment 28-Dec-18	-£38.00	-£18.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019 Away	£0.00	-£18.00
29-Jan-19	Credit	<u>Transfer</u>	Payment 29-Jan-19	-£18.00	-£36.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00	-£18.00
26-Feb-19	Credit	<u>Transfer</u>	Payment 26-Feb-19	-£18.00	-£36.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00	-£18.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019	£18.00	£0.00
16-Apr-19	Credit	<u>Transfer</u>	Payment 18-Apr-19	-£18.00	-£18.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	£0.00
21-May-19	Credit	<u>Transfer</u>	Payment 21-May-19	-£18.00	-£18.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019 Away	£0.00	-£18.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00	£0.00
09-Jul-19	Credit	<u>Transfer</u>	Payment 09-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00	£0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019 Away	£0.00	£0.00
03-Sep-19	Credit	<u>Transfer</u>	Payment 02-Sep-19	-£18.00	-£18.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00	£0.00
02-Oct-19	Credit	<u>Transfer</u>	Payment 02-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019 Away	£0.00	-£18.00
26-Nov-19	Credit	<u>Transfer</u>	Payment 26-Nov-19	-£18.00	-£36.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020 Away	£0.00	-£36.00
17-Dec-19	Credit	<u>Transfer</u>	Payment 17-Dec-19	-£18.00	-£54.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020 Away	£0.00	-£54.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020 Away	£0.00	-£54.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	-£54.00
Jonathan Porter			Balance Due:	-£54.00	

<i>James Redburn</i>			<i>Item</i>	<i>Balance</i>	
16-Jan-20	Credit	<u>Transfer</u>	Payment 16-Jan-20	-£6.00	-£6.00
20-Jan-20	Charge	<i>Subs: 1m</i>	January 2020	£2.00	-£4.00
22-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£4.00	£0.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£4.00	£4.00
10-Feb-20	Credit	<u>Transfer</u>	Payment 10-Feb-20	-£4.00	£0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	£0.00
09-Mar-20	Credit	<u>Transfer</u>	Payment 09-Mar-20	-£4.00	-£4.00
James Redburn			Balance Due:	-£4.00	

Henry Reeves			Item	Balance	
27-Jan-13	Credit	<u>Transfer</u>	Payment 27-Jan-13	-£40.50	-£40.50
28-Jan-13	Charge	Subs: 1m	January 2013	£4.50	-£36.00
29-Jan-13	Charge	Subs: 1m	February 2013	£18.00	-£18.00
01-Feb-13	Charge	Subs: 1m	March 2013	£18.00	£0.00
22-Feb-13	Credit	<u>Transfer</u>	Payment 22-Feb-13	-£18.00	-£18.00
01-Mar-13	Charge	Subs: 1m	April 2013	£18.00	£0.00
25-Mar-13	Credit	<u>Transfer</u>	Payment 25-Mar-13	-£18.00	-£18.00
01-Apr-13	Charge	Subs: 1m	May 2013	£18.00	£0.00
27-Apr-13	Credit	<u>Transfer</u>	Payment 27-Apr-13	-£18.00	-£18.00
01-May-13	Charge	Subs: 1m	June 2013	£18.00	£0.00
24-May-13	Credit	<u>Transfer</u>	Payment 24-May-13	-£18.00	-£18.00
01-Jun-13	Charge	Subs: 1m	July 2013	£18.00	£0.00
19-Jun-13	Credit	<u>Transfer</u>	Payment 19-Jun-13	-£18.00	-£18.00
01-Jul-13	Charge	Subs: 1m	August 2013	£18.00	£0.00
29-Jul-13	Credit	<u>Transfer</u>	Payment 29-Jul-13	-£18.00	-£18.00
01-Aug-13	Charge	Subs: 1m	September 2013	£18.00	£0.00
22-Aug-13	Credit	<u>Transfer</u>	Payment 22-Aug-13	-£18.00	-£18.00
01-Sep-13	Charge	Subs: 1m	Oct 2013	£18.00	£0.00
08-Sep-13	Credit	<u>Transfer</u>	Payment 08-Sep-13	-£18.00	-£18.00
01-Oct-13	Charge	Subs: 1m	November 2013	£18.00	£0.00
01-Nov-13	Charge	Subs: 1m	December 2013	£18.00	£18.00
27-Nov-13	Credit	<u>Transfer</u>	Payment 27-Nov-13	-£18.00	£0.00
01-Dec-13	Charge	Subs: 1m	Jan 2014	£18.00	£18.00
17-Dec-13	Credit	<u>Transfer</u>	Payment 17-Dec-13	-£18.00	£0.00
01-Jan-14	Charge	Subs: 1m	February 2014	£18.00	£18.00
27-Jan-14	Credit	<u>Transfer</u>	Payment 27-Jan-14	-£18.00	£0.00
01-Feb-14	Charge	Subs: 1m	March 2014	£18.00	£18.00
19-Feb-14	Credit	<u>Transfer</u>	Payment 19-Feb-14	-£18.00	£0.00
01-Mar-14	Charge	Subs: 1m	April 2014	£18.00	£18.00
24-Mar-14	Credit	<u>Transfer</u>	Payment 24-Mar-14	-£18.00	£0.00
01-Apr-14	Charge	Subs: 1m	May 2014	£18.00	£18.00
22-Apr-14	Credit	<u>Transfer</u>	Payment 22-Apr-14	-£18.00	£0.00
01-May-14	Charge	Subs: 1m	June 2014	£18.00	£18.00
28-May-14	Credit	<u>Transfer</u>	Payment 28-May-14	-£18.00	£0.00
01-Jun-14	Charge	Subs: 1m	July 2014	£18.00	£18.00
18-Jun-14	Credit	<u>Transfer</u>	Payment 18-Jun-14	-£18.00	£0.00
01-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£18.00
23-Jul-14	Credit	<u>Transfer</u>	Payment 23-Jul-14	-£18.00	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
19-Aug-14	Credit	<u>Transfer</u>	Payment 19-Aug-14	-£18.00	£0.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£18.00
02-Sep-14	Credit	<u>Transfer</u>	Payment 02-Sep-14	-£18.00	£0.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£18.00
28-Oct-14	Credit	<u>Transfer</u>	Payment 28-Oct-14	-£18.00	£0.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£18.00
24-Nov-14	Credit	<u>Transfer</u>	Payment 24-Nov-14	-£18.00	£0.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£18.00
17-Dec-14	Credit	<u>Transfer</u>	Payment 17-Dec-14	-£18.00	£0.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£18.00
21-Jan-15	Credit	<u>Transfer</u>	Payment 21-Jan-15	-£18.00	£0.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£18.00
25-Feb-15	Credit	<u>Transfer</u>	Payment 25-Feb-15	-£18.00	£0.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£18.00

24-Mar-15	Credit	<u>Transfer</u>	Payment 24-Mar-15	-£18.00	£0.00
01-Apr-15	Charge	<i>Subs: 1m</i>	May 2015	£18.00	£18.00
24-Apr-15	Credit	<u>Transfer</u>	Payment 24-Apr-15	-£18.00	£0.00
01-May-15	Charge	<i>Subs: 1m</i>	June 2015	£18.00	£18.00
21-May-15	Credit	<u>Transfer</u>	Payment 21-May-15	-£18.00	£0.00
01-Jun-15	Charge	<i>Subs: 1m</i>	July 2015	£18.00	£18.00
17-Jun-15	Credit	<u>Transfer</u>	Payment 17-Jun-15	-£18.00	£0.00
01-Jul-15	Charge	<i>Subs: 1m</i>	August 2015	£18.00	£18.00
14-Jul-15	Credit	<u>Transfer</u>	Payment 14-Jul-15	-£18.00	£0.00
22-Jul-15	Credit	<u>Transfer</u>	Payment 22-Jul-15	-£18.00	-£18.00
01-Aug-15	Charge	<i>Subs: 1m</i>	Sept 2015	£18.00	£0.00
24-Aug-15	Credit	<u>Transfer</u>	Payment 24-Aug-15	-£18.00	-£18.00
01-Sep-15	Charge	<i>Subs: 1m</i>	October 2015 Away	£0.00	-£18.00
23-Sep-15	Credit	<u>Transfer</u>	Payment 23-Sep-15	-£18.00	-£36.00
01-Oct-15	Charge	<i>Subs: 1m</i>	November 2015	£18.00	-£18.00
01-Nov-15	Charge	<i>Subs: 1m</i>	December 2015	£18.00	£0.00
25-Nov-15	Credit	<u>Transfer</u>	Payment 25-Nov-15	-£18.00	-£18.00
01-Dec-15	Charge	<i>Subs: 1m</i>	January 2016	£18.00	£0.00
18-Dec-15	Credit	<u>Transfer</u>	Payment 18-Dec-15	-£18.00	-£18.00
01-Jan-16	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£0.00
20-Jan-16	Credit	<u>Transfer</u>	Payment 20-Jan-16	-£18.00	-£18.00
01-Feb-16	Charge	<i>Subs: 1m</i>	March 2016	£18.00	£0.00
22-Feb-16	Credit	<u>Transfer</u>	Payment 22-Feb-16	-£18.00	-£18.00
01-Mar-16	Charge	<i>Subs: 1m</i>	April 2016	£18.00	£0.00
24-Mar-16	Credit	<u>Transfer</u>	Payment 24-Mar-16	-£18.00	-£18.00
01-Apr-16	Charge	<i>Subs: 1m</i>	May 2016	£18.00	£0.00
25-Apr-16	Credit	<u>Transfer</u>	Payment 25-Apr-16	-£18.00	-£18.00
01-May-16	Charge	<i>Subs: 1m</i>	June 2016	£18.00	£0.00
25-May-16	Credit	<u>Transfer</u>	Payment 25-May-16	-£18.00	-£18.00
01-Jun-16	Charge	<i>Subs: 1m</i>	July 2016	£18.00	£0.00
23-Jun-16	Credit	<u>Transfer</u>	Payment 23-Jun-16	-£18.00	-£18.00
01-Jul-16	Charge	<i>Subs: 1m</i>	August 2016	£18.00	£0.00
21-Jul-16	Credit	<u>Transfer</u>	Payment 21-Jul-16	-£18.00	-£18.00
01-Aug-16	Charge	<i>Subs: 1m</i>	September 2016	£18.00	£0.00
23-Aug-16	Credit	<u>Transfer</u>	Payment 23-Aug-16	-£18.00	-£18.00
01-Sep-16	Charge	<i>Subs: 1m</i>	October 2016 Away	£0.00	-£18.00
21-Sep-16	Credit	<u>Transfer</u>	Payment 21-Sep-16	-£18.00	-£36.00
01-Oct-16	Charge	<i>Subs: 1m</i>	November 2016	£18.00	-£18.00
01-Nov-16	Charge	<i>Subs: 1m</i>	December 2016	£18.00	£0.00
24-Nov-16	Credit	<u>Transfer</u>	Payment 24-Nov-16	-£18.00	-£18.00
01-Dec-16	Charge	<i>Subs: 1m</i>	January 2017	£18.00	£0.00
01-Jan-17	Charge	<i>Subs: 1m</i>	February 2016	£18.00	£18.00
04-Jan-17	Credit	<u>Transfer</u>	Payment 04-Jan-17	-£18.00	£0.00
01-Feb-17	Charge	<i>Subs: 1m</i>	March 2017	£18.00	£18.00
10-Feb-17	Credit	<u>Transfer</u>	Payment 10-Feb-17	-£18.00	£0.00
01-Mar-17	Charge	<i>Subs: 1m</i>	April 2017	£18.00	£18.00
21-Mar-17	Credit	<u>Transfer</u>	Payment 21-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	<i>Subs: 1m</i>	May 2017	£18.00	£18.00
21-Apr-17	Credit	<u>Transfer</u>	Payment 21-Apr-17	-£18.00	£0.00
01-May-17	Charge	<i>Subs: 1m</i>	June 2017	£18.00	£18.00
25-May-17	Credit	<u>Transfer</u>	Payment 25-May-17	-£18.00	£0.00
01-Jun-17	Charge	<i>Subs: 1m</i>	July 2017	£18.00	£18.00
28-Jun-17	Credit	<u>Transfer</u>	Payment 28-Jun-17	-£18.00	£0.00
01-Jul-17	Charge	<i>Subs: 1m</i>	August 2017	£18.00	£18.00
24-Jul-17	Credit	<u>Transfer</u>	Payment 24-Jul-17	-£18.00	£0.00

01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
31-Aug-17	Charge	Fined	September payment late	£1.00	£19.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£37.00
20-Sep-17	Credit	Transfer	Payment 20-Sep-17	-£18.00	£19.00
30-Sep-17	Charge	Fined	October payment late	£1.00	£20.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£38.00
12-Oct-17	Credit	Transfer	Payment 12-Oct-17	-£38.00	£0.00
20-Oct-17	Credit	Transfer	Payment 20-Oct-17	-£18.00	-£18.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	-£18.00
22-Nov-17	Credit	Transfer	Payment 22-Nov-17	-£18.00	-£36.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£18.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£0.00
18-Jan-18	Credit	Transfer	Payment 18-Jan-18	-£18.00	-£18.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£0.00
20-Feb-18	Credit	Transfer	Payment 20-Feb-18	-£18.00	-£18.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£0.00
19-Mar-18	Credit	Transfer	Payment 19-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
19-Apr-18	Credit	Transfer	Payment 19-Apr-18	-£18.00	-£18.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£0.00
16-May-18	Credit	Transfer	Payment 16-May-18	-£18.00	-£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£0.00
22-Jun-18	Credit	Transfer	Payment 22-Jun-18	-£18.00	-£18.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£0.00
19-Jul-18	Credit	Transfer	Payment 19-Jul-18	-£18.00	-£18.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£18.00
20-Aug-18	Credit	Transfer	Payment 20-Aug-18	-£18.00	-£36.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£0.00
24-Oct-18	Credit	Transfer	Payment 24-Oct-18	-£18.00	-£18.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£0.00
23-Nov-18	Credit	Transfer	Payment 23-Nov-18	-£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
21-Dec-18	Credit	Transfer	Payment 21-Dec-18	-£18.00	-£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£0.00
23-Jan-19	Credit	Transfer	Payment 23-Jan-19	-£18.00	-£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£0.00
22-Feb-19	Credit	Transfer	Payment 22-Feb-19	-£18.00	-£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£0.00
25-Mar-19	Credit	Transfer	Payment 25-Mar-19	-£18.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£0.00
24-Apr-19	Credit	Transfer	Payment 24-Apr-19	-£18.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
24-May-19	Credit	Transfer	Payment 24-May-19	-£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
24-Jun-19	Credit	Transfer	Payment 24-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
22-Jul-19	Credit	Transfer	Payment 22-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£0.00
22-Aug-19	Credit	Transfer	Payment 22-Aug-19	-£18.00	-£18.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£0.00
25-Sep-19	Credit	Transfer	Payment 25-Sep-19	-£18.00	-£18.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£0.00
23-Oct-19	Credit	Transfer	Payment 23-Oct-19	-£18.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00

22-Nov-19	Credit	<u>Transfer</u>	Payment 22-Nov-19	-£18.00	-£18.00
01-Dec-19	Charge	Subs: 1m	January 2020 Away	£0.00	-£18.00
18-Dec-19	Credit	<u>Transfer</u>	Payment 18-Dec-19	-£18.00	-£36.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£18.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£0.00
21-Feb-20	Credit	<u>Transfer</u>	Payment 21-Feb-20	-£18.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00
			Henry Reeves	Balance Due:	-£18.00

Jan Soulsby			Item	Balance	
09-Aug-17	Charge	Subs: 1m	August 2017	£4.50	£4.50
10-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£22.50
13-Aug-17	Credit	<u>Transfer</u>	Payment 13-Aug-17	-£22.50	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£18.00
18-Sep-17	Credit	<u>Transfer</u>	Payment 18-Sep-17	-£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
17-Oct-17	Credit	<u>Transfer</u>	Payment 17-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
19-Nov-17	Credit	<u>Transfer</u>	Payment 19-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
18-Dec-17	Credit	<u>Transfer</u>	Payment 18-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
17-Jan-18	Credit	<u>Transfer</u>	Payment 17-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
13-Mar-18	Credit	<u>Transfer</u>	Payment 13-Mar-18	-£18.00	£0.00
27-Mar-18	Credit	<u>Transfer</u>	Payment 27-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
10-Apr-18	Credit	<u>Transfer</u>	Payment 10-Apr-18	-£18.00	-£18.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£0.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	-£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£0.00
06-Jun-18	Credit	<u>Transfer</u>	Payment 06-Jun-18	-£18.00	-£18.00
18-Jun-18	Credit	<u>Transfer</u>	Payment 18-Jun-18	-£18.00	-£36.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£18.00
18-Jul-18	Credit	<u>Transfer</u>	Payment 18-Jul-18	-£18.00	-£36.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	-£18.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£0.00
10-Sep-18	Credit	<u>Transfer</u>	Payment 10-Sep-18	-£18.00	-£18.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£0.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£18.00
06-Nov-18	Credit	<u>Transfer</u>	Payment 06-Nov-18	-£18.00	£0.00
27-Nov-18	Credit	<u>Transfer</u>	Payment 27-Nov-18	-£18.00	-£18.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£0.00
18-Dec-18	Credit	<u>Transfer</u>	Payment 18-Dec-18	-£18.00	-£18.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£0.00
16-Jan-19	Credit	<u>Transfer</u>	Payment 16-Jan-19	-£18.00	-£18.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£0.00
12-Feb-19	Credit	<u>Transfer</u>	Payment 12-Feb-19	-£18.00	-£18.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£0.00
18-Mar-19	Credit	<u>Transfer</u>	Payment 18-Mar-19	-£18.00	-£18.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£0.00
02-Apr-19	Credit	<u>Transfer</u>	Payment 02-Apr-19	-£18.00	-£18.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£0.00
07-May-19	Credit	<u>Transfer</u>	Payment 07-May-19	-£18.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
19-Jun-19	Credit	<u>Transfer</u>	Payment 19-Jun-19	-£18.00	-£18.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£0.00
08-Jul-19	Credit	<u>Transfer</u>	Payment 08-Jul-19	-£18.00	-£18.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£0.00
15-Aug-19	Credit	<u>Transfer</u>	Payment 15-Aug-19	-£18.00	-£18.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£0.00

01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
07-Oct-19	Credit	<u>Transfer</u>	Payment 07-Oct-19	-£9.00	£9.00
18-Oct-19	Credit	<u>Transfer</u>	Payment 18-Oct-19	-£18.00	-£9.00
31-Oct-19	Charge	<u>Other</u>	Shuttles	-£9.00	-£18.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£0.00
27-Nov-19	Credit	<u>Transfer</u>	Payment 27-Nov-19	-£18.00	-£18.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
03-Jan-20	Credit	<u>Transfer</u>	Payment 03-Jan-20	-£18.00	£0.00
29-Jan-20	Credit	<u>Transfer</u>	Payment 29-Jan-20	-£18.00	-£18.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£0.00
18-Feb-20	Credit	<u>Transfer</u>	Payment 18-Feb-20	-£18.00	-£18.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£18.00
18-Mar-20	Credit	<u>Transfer</u>	Payment 18-Mar-20	-£18.00	-£36.00
			<i>Jan Soulsby</i>	Balance Due:	-£36.00

Nasir Uddin			Item	Balance	
15-Jun-10	Charge	Subs: 1m	From 15 June	£13.50	£13.50
16-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£31.50
17-Jun-10	Credit	<u>Cheque</u>	Payment 15-Jun-10	-£49.50	-£18.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
31-Aug-10	Charge	<u>Fined</u>	September payment overdue	£1.00	£19.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£37.00
28-Sep-10	Credit	<u>Cheque</u>	Payment 20-Sep-10	-£37.00	£0.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£18.00
23-Oct-10	Credit	<u>Cheque</u>	Payment 19-Oct-10	-£54.00	-£36.00
01-Nov-10	Charge	Subs: 1m	December	£18.00	-£18.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	£0.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£18.00
01-Feb-11	Credit	<u>Cheque</u>	Payment 01-Feb-11	-£54.00	-£36.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£18.00
01-May-11	Charge	Subs: 1m	June	£18.00	£36.00
02-May-11	Charge	<u>Fined</u>	May payment late	£1.00	£37.00
10-May-11	Credit	<u>Cheque</u>	Payment 11-May-11	-£54.00	-£17.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£1.00
07-Jun-11	Credit	<u>Fine as cash</u>	Payment 07-Jun-11	-£1.00	£0.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
01-Aug-11	Charge	<u>Fined</u>	August payment late Away	£0.00	£18.00
02-Aug-11	Credit	<u>Cheque</u>	Payment 02-Aug-11	-£54.00	-£36.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	-£18.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£0.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	£0.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£18.00
31-Dec-11	Charge	<u>Fined</u>	Jan payment late	£1.00	£19.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£37.00
03-Jan-12	Credit	<u>Cheque</u>	Payment 01-Jan-12	-£56.00	-£19.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£1.00
01-Mar-12	Charge	Subs: 1m	April 2012	£18.00	£17.00
31-Mar-12	Charge	<u>Fined</u>	April subscription late	£1.00	£18.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	£36.00
10-Apr-12	Credit	<u>Cheque</u>	Payment 03-Apr-12	-£54.00	-£18.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	£0.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	£18.00
30-Jun-12	Charge	<u>Fined</u>	July payment late	£1.00	£19.00
01-Jul-12	Charge	Subs: 1m	August 2012	£0.00	£19.00
31-Jul-12	Charge	<u>Fined</u>	August payment late Away	£0.00	£19.00
01-Aug-12	Charge	Subs: 1m	Sept 2012	£18.00	£37.00
31-Aug-12	Charge	<u>Fined</u>	Sept subs late	£1.00	£38.00
01-Sep-12	Charge	Subs: 1m	October 2012	£18.00	£56.00
18-Sep-12	Credit	<u>Cheque</u>	Payment 18-Sep-12	-£56.00	£0.00
01-Oct-12	Charge	Subs: 1m	November 2012	£18.00	£18.00
23-Oct-12	Credit	<u>Cheque</u>	Payment 23-Oct-12	-£36.00	-£18.00
01-Nov-12	Charge	Subs: 1m	December 2012	£18.00	£0.00
01-Dec-12	Charge	Subs: 1m	Jan 2013	£18.00	£18.00
31-Dec-12	Charge	<u>Fined</u>	January payment late	£1.00	£19.00
01-Jan-13	Charge	Subs: 1m	February 2013	£18.00	£37.00

31-Jan-13	Charge	Fined	February payment late	£1.00	£38.00
01-Feb-13	Charge	<i>Subs: 1m</i>	March 2013	£18.00	£56.00
05-Feb-13	Credit	Cheque	Payment 05-Feb-13	-£54.00	£2.00
19-Feb-13	Credit	Cheque	Payment 19-Feb-13	-£30.00	-£28.00
01-Mar-13	Charge	<i>Subs: 1m</i>	April 2013	£18.00	-£10.00
01-Apr-13	Charge	<i>Subs: 1m</i>	May 2013	£18.00	£8.00
23-Apr-13	Credit	Cheque	Payment 22-Apr-13	-£54.00	-£46.00
01-May-13	Charge	<i>Subs: 1m</i>	June 2013	£18.00	-£28.00
01-Jun-13	Charge	<i>Subs: 1m</i>	July 2013 Away	£0.00	-£28.00
01-Jul-13	Charge	<i>Subs: 1m</i>	August 2013	£18.00	-£10.00
01-Aug-13	Charge	<i>Subs: 1m</i>	September 2013	£18.00	£8.00
31-Aug-13	Charge	Fined	Sept payment late	£1.00	£9.00
01-Sep-13	Charge	<i>Subs: 1m</i>	Oct 2013	£18.00	£27.00
24-Sep-13	Credit	Cheque	Payment 24-Sep-13	-£60.00	-£33.00
30-Sep-13	Charge	<i>Reallocation</i>	Paid for Aahil	£12.00	-£21.00
01-Oct-13	Charge	<i>Subs: 1m</i>	November 2013	£18.00	-£3.00
01-Nov-13	Charge	<i>Subs: 1m</i>	December 2013	£18.00	£15.00
30-Nov-13	Charge	Fined	December payment late	£1.00	£16.00
01-Dec-13	Charge	<i>Subs: 1m</i>	Jan 2014	£18.00	£34.00
10-Dec-13	Credit	Cheque	Payment 05-Dec-13	-£36.00	-£2.00
01-Jan-14	Charge	<i>Subs: 1m</i>	February 2014	£18.00	£16.00
31-Jan-14	Charge	Fined	February payment late	£1.00	£17.00
01-Feb-14	Charge	<i>Subs: 1m</i>	March 2014	£18.00	£35.00
18-Feb-14	Credit	Cheque	Payment 10-Feb-14	-£50.00	-£15.00
25-Feb-14	Charge	<i>Reallocation</i>	Paid for Aahil	£14.00	-£1.00
01-Mar-14	Charge	<i>Subs: 1m</i>	April 2014	£18.00	£17.00
25-Mar-14	Credit	Cheque	Payment 24-Mar-14	-£54.00	-£37.00
26-Mar-14	Charge	<i>Reallocation</i>	Paid for Aahil	£12.00	-£25.00
01-Apr-14	Charge	<i>Subs: 1m</i>	May 2014	£18.00	-£7.00
01-May-14	Charge	<i>Subs: 1m</i>	June 2014	£18.00	£11.00
31-May-14	Charge	Fined	June payment late	£1.00	£12.00
01-Jun-14	Charge	<i>Subs: 1m</i>	July 2014 Away	£0.00	£12.00
30-Jun-14	Charge	Fined	July payment late	£1.00	£13.00
01-Jul-14	Charge	<i>Subs: 1m</i>	August 2014	£18.00	£31.00
31-Jul-14	Charge	Fined	August payment late	£1.00	£32.00
01-Aug-14	Charge	<i>Subs: 1m</i>	September 2014	£18.00	£50.00
31-Aug-14	Charge	Fined	September payment late	£1.00	£51.00
01-Sep-14	Charge	<i>Subs: 1m</i>	October 2014 Away	£0.00	£51.00
02-Sep-14	Credit	Cheque	Payment 02-Sep-14	-£60.00	-£9.00
16-Sep-14	Credit	Cheque	Payment 16-Sep-14	-£37.00	-£46.00
01-Oct-14	Charge	<i>Subs: 1m</i>	November 2014	£18.00	-£28.00
01-Nov-14	Charge	<i>Subs: 1m</i>	December 2014 Away	£0.00	-£28.00
01-Dec-14	Charge	<i>Subs: 1m</i>	January 2015 Away	£0.00	-£28.00
01-Jan-15	Charge	<i>Subs: 1m</i>	February 2015 Away	£0.00	-£28.00
06-Jan-15	Credit	Cheque	Payment 06-Jan-15	-£54.00	-£82.00
01-Feb-15	Charge	<i>Subs: 1m</i>	March 2015 Away	£0.00	-£82.00
01-Mar-15	Charge	<i>Subs: 1m</i>	April 2015 Away	£0.00	-£82.00
01-Apr-15	Charge	<i>Subs: 1m</i>	May 2015 Away	£0.00	-£82.00
01-May-15	Charge	<i>Subs: 1m</i>	June 2015 Away	£0.00	-£82.00
01-Jun-15	Charge	<i>Subs: 1m</i>	July 2015	£18.00	-£64.00
01-Jul-15	Charge	<i>Subs: 1m</i>	August 2015	£18.00	-£46.00
01-Aug-15	Charge	<i>Subs: 1m</i>	Sept 2015	£18.00	-£28.00
01-Sep-15	Charge	<i>Subs: 1m</i>	October 2015	£18.00	-£10.00
01-Oct-15	Charge	<i>Subs: 1m</i>	November 2015	£18.00	£8.00
31-Oct-15	Charge	Fined	November payment late	£1.00	£9.00

01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£27.00
30-Nov-15	Charge	Fined	December payment late	£1.00	£28.00
01-Dec-15	Charge	Subs: 1m	January 2016 Away	£0.00	£28.00
08-Dec-15	Credit	Cheque	Payment 08-Dec-15	-£54.00	-£26.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	-£8.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£10.00
29-Feb-16	Charge	Fined	March payment late	£1.00	£11.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£29.00
29-Mar-16	Credit	Cheque	Payment 29-Mar-16	-£54.00	-£25.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	-£7.00
01-May-16	Charge	Subs: 1m	June 2016 Away	£0.00	-£7.00
31-May-16	Charge	Fined	June payment late	£1.00	-£6.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£12.00
30-Jun-16	Charge	Fined	July payment late	£1.00	£13.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£31.00
31-Jul-16	Charge	Fined	August payment late	£1.00	£32.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£50.00
24-Aug-16	Credit	Cheque	Payment 24-Aug-16	-£54.00	-£4.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£14.00
30-Sep-16	Charge	Fined	October payment late	£1.00	£15.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£33.00
31-Oct-16	Charge	Fined	November payment late	£1.00	£34.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£52.00
08-Nov-16	Credit	Cheque	Payment 08-Nov-16	-£54.00	-£2.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£16.00
31-Dec-16	Charge	Fined	January payment late	£1.00	£17.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£35.00
31-Jan-17	Credit	Cheque	Payment 31-Jan-17	-£54.00	-£19.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	-£1.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£17.00
28-Mar-17	Credit	Cheque	Payment 28-Mar-17	-£54.00	-£37.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	-£19.00
01-May-17	Charge	Subs: 1m	June 2017 Away	£0.00	-£19.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£1.00
01-Jul-17	Charge	Subs: 1m	August 2017 Away	£0.00	-£1.00
31-Jul-17	Charge	Fined	August payment late	£1.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017 Away	£0.00	£0.00
31-Aug-17	Charge	Fined	September payment late	£1.00	£1.00
01-Sep-17	Charge	Subs: 1m	October 2017 Away	£0.00	£1.00
30-Sep-17	Charge	Fined	October payment late	£1.00	£2.00
01-Oct-17	Charge	Subs: 1m	November 2017 Away	£0.00	£2.00
31-Oct-17	Charge	Fined	November payment late	£1.00	£3.00
01-Nov-17	Charge	Subs: 1m	December 2017 Away	£0.00	£3.00
30-Nov-17	Charge	Fined	December payment late	£1.00	£4.00
01-Dec-17	Charge	Subs: 1m	January 2018 Away	£0.00	£4.00
31-Dec-17	Charge	Fined	January subscription late	£1.00	£5.00
01-Jan-18	Charge	Subs: 1m	February 2018 Recovery test(s)	£0.00	£5.00
31-Jan-18	Charge	Fined	February payment late	£1.00	£6.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£24.00
28-Feb-18	Charge	Fined	March payment late	£1.00	£25.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£43.00
06-Mar-18	Credit	Cheque	Payment 06-Mar-18	-£54.00	-£11.00
13-Mar-18	Credit	Cheque	Payment 13-Mar-18	-£7.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00

31-May-18	Charge	Fined	June payment late	£1.00	£19.00
01-Jun-18	Charge	<i>Subs: 1m</i>	July 2018 Away	£0.00	£19.00
30-Jun-18	Charge	Fined	July payment late	£1.00	£20.00
01-Jul-18	Charge	<i>Subs: 1m</i>	August 2018	£18.00	£38.00
31-Jul-18	Charge	Fined	August payment late	£1.00	£39.00
01-Aug-18	Charge	<i>Subs: 1m</i>	September 2018	£18.00	£57.00
28-Aug-18	Credit	Cheque	Payment 28-Aug-18	-£54.00	£3.00
31-Aug-18	Charge	Fined	September payment late	£1.00	£4.00
01-Sep-18	Charge	<i>Subs: 1m</i>	October 2018	£18.00	£22.00
30-Sep-18	Charge	Fined	October payment late	£1.00	£23.00
01-Oct-18	Charge	<i>Subs: 1m</i>	November 2018	£18.00	£41.00
01-Oct-18	Credit	Transfer	Payment 01-Oct-18	-£60.00	-£19.00
02-Nov-18	Charge	<i>Subs: 1m</i>	December 2018	£18.00	-£1.00
01-Dec-18	Charge	<i>Subs: 1m</i>	January 2019	£18.00	£17.00
31-Dec-18	Charge	Fine	January payment late	£3.00	£20.00
01-Jan-19	Charge	<i>Subs: 1m</i>	February 2019	£18.00	£38.00
08-Jan-19	Credit	Transfer	Payment 08-Jan-19	-£54.00	-£16.00
01-Feb-19	Charge	<i>Subs: 1m</i>	March 2019	£18.00	£2.00
28-Feb-19	Charge	Fine	March payment late	£3.00	£5.00
01-Mar-19	Charge	<i>Subs: 1m</i>	April 2019	£18.00	£23.00
31-Mar-19	Credit	Transfer	Payment 31-Mar-19	-£54.00	-£31.00
01-Apr-19	Charge	<i>Subs: 1m</i>	May 2019 Away	£0.00	-£31.00
01-May-19	Charge	<i>Subs: 1m</i>	June 2019	£18.00	-£13.00
01-Jun-19	Charge	<i>Subs: 1m</i>	July 2019	£18.00	£5.00
30-Jun-19	Charge	Fine	July payment late	£3.00	£8.00
01-Jul-19	Charge	<i>Subs: 1m</i>	August 2019	£18.00	£26.00
31-Jul-19	Charge	Fine	August payment late	£3.00	£29.00
01-Aug-19	Charge	<i>Subs: 1m</i>	September 2019	£18.00	£47.00
13-Aug-19	Credit	Transfer	Payment 13-Aug-19	-£47.00	£0.00
01-Sep-19	Charge	<i>Subs: 1m</i>	October 2019	£18.00	£18.00
13-Sep-19	Credit	Transfer	Payment 13-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	<i>Subs: 1m</i>	November 2019	£18.00	£18.00
14-Oct-19	Credit	Transfer	Payment 14-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	<i>Subs: 1m</i>	December 2019	£18.00	£18.00
13-Nov-19	Credit	Transfer	Payment 13-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	<i>Subs: 1m</i>	January 2020	£18.00	£18.00
13-Dec-19	Credit	Transfer	Payment 13-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	<i>Subs: 1m</i>	February 2020	£18.00	£18.00
13-Jan-20	Credit	Transfer	Payment 13-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00	£18.00
13-Feb-20	Credit	Transfer	Payment 13-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00	£0.00
13-Mar-20	Credit	Transfer	Payment 13-Mar-20	-£18.00	-£18.00

Nasir Uddin

Balance Due: -£18.00

Kestutis Vadapalas			<i>Item</i>	<i>Balance</i>
01-Mar-20	Charge	<i>Subs: 1m</i>	March 2020	£18.00
02-Mar-20	Charge	<i>Subs: 1m</i>	April 2020 Centre closed	£0.00
04-Mar-20	Credit	Transfer	Payment 04-Mar-20	-£18.00
20-Mar-20	Credit	Transfer	Payment 20-Mar-20	-£18.00

Kestutis Vadapalas

Balance Due: -£18.00

<i>Johnny Vasconcellos</i>			<i>Item</i>	<i>Balance</i>	
30-Nov-09	Charge	Subs: 1m	Dec 2009	£18.00	£18.00
01-Dec-09	Credit	<u>Cheque</u>	01-Dec-09	-£36.00	-£18.00
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£18.00	£18.00
26-Jan-10	Credit	<u>Cheque</u>	Payment 26-Jan-10	-£36.00	-£18.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£18.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£18.00
26-Mar-10	Credit	<u>Cheque</u>	Payment 23-Mar-10	-£36.00	-£18.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£18.00
05-May-10	Charge	<u>Rebate</u>	'Free month' rebate	-£18.00	£0.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£18.00
15-Jun-10	Credit	<u>Cheque</u>	Payment 15-Jun-10	-£36.00	-£18.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
24-Aug-10	Credit	<u>Cheque</u>	Payment 24-Aug-10	-£36.00	-£18.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£0.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£18.00
23-Oct-10	Credit	<u>Cheque</u>	Payment 19-Oct-10	-£36.00	-£18.00
01-Nov-10	Charge	Subs: 1m	December	£18.00	£0.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	£18.00
14-Dec-10	Credit	<u>Cheque</u>	Payment 14-Dec-10	-£36.00	-£18.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£0.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£18.00
22-Feb-11	Credit	<u>Cheque</u>	Payment 22-Feb-11	-£36.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£0.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£18.00
01-May-11	Charge	Subs: 1m	June	£18.00	£36.00
02-May-11	Charge	<u>Fined</u>	May payment late	£1.00	£37.00
03-May-11	Credit	<u>Cheque</u>	Payment 03-May-11	-£36.00	£1.00
03-May-11	Credit	<u>Deposited Cash</u>	Payment	-£1.00	£0.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£18.00
21-Jun-11	Credit	<u>Cheque</u>	Payment 21-Jun-11	-£36.00	-£18.00
01-Jul-11	Charge	Subs: 1m	August	£18.00	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
01-Sep-11	Charge	<u>Fined</u>	Sept payment late	£1.00	£19.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£37.00
27-Sep-11	Credit	<u>Cheque</u>	Payment 27-Sep-11	-£37.00	£0.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£18.00
18-Oct-11	Credit	<u>Cheque</u>	Payment 18-Oct-11	-£36.00	-£18.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£0.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£18.00
20-Dec-11	Credit	<u>Cheque</u>	Payment 20-Dec-11	-£36.00	-£18.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£0.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
28-Feb-12	Credit	<u>Cheque</u>	Payment 27-Feb-12	-£36.00	-£18.00
01-Mar-12	Charge	Subs: 1m	April 2012	£18.00	£0.00
01-Apr-12	Charge	Subs: 1m	May 2012	£18.00	£18.00
30-Apr-12	Charge	<u>Fined</u>	May payment late	£1.00	£19.00
01-May-12	Credit	<u>Cheque</u>	Payment 01-May-12	-£36.00	-£17.00
01-May-12	Charge	Subs: 1m	June 2012	£18.00	£1.00
29-May-12	Credit	<u>Fine as cash</u>	Fine 29-May-12	-£1.00	£0.00
01-Jun-12	Charge	Subs: 1m	July 2012	£18.00	£18.00

30-Jun-12	Charge	Fined	July payment late	£1.00	£19.00
01-Jul-12	Charge	<i>Subs: 1m</i>	August 2012	£0.00	£19.00
10-Jul-12	Credit	Cheque	Payment 10-Jul-12	-£36.00	-£17.00
31-Jul-12	Charge	Fined	August payment late Away	£0.00	-£17.00
01-Aug-12	Charge	<i>Subs: 1m</i>	Sept 2012	£18.00	£1.00
31-Aug-12	Charge	Fined	Sept subs late	£1.00	£2.00
01-Sep-12	Charge	<i>Subs: 1m</i>	October 2012	£18.00	£20.00
18-Sep-12	Credit	Cheque	Payment 20-Sep-12	-£36.00	-£16.00
01-Oct-12	Charge	<i>Subs: 1m</i>	November 2012	£18.00	£2.00
16-Oct-12	Credit	Cheque	Payment 16-Oct-12	-£20.00	-£18.00
01-Nov-12	Charge	<i>Subs: 1m</i>	December 2012	£18.00	£0.00
01-Dec-12	Charge	<i>Subs: 1m</i>	Jan 2013	£18.00	£18.00
31-Dec-12	Charge	Fined	January payment late	£1.00	£19.00
01-Jan-13	Charge	<i>Subs: 1m</i>	February 2013	£18.00	£37.00
08-Jan-13	Credit	Cheque	Payment 08-Jan-13	-£37.00	£0.00
01-Feb-13	Charge	<i>Subs: 1m</i>	March 2013	£18.00	£18.00
12-Feb-13	Credit	Cheque	Payment 12-Feb-13	-£36.00	-£18.00
01-Mar-13	Charge	<i>Subs: 1m</i>	April 2013	£18.00	£0.00
01-Apr-13	Charge	<i>Subs: 1m</i>	May 2013	£18.00	£18.00
16-Apr-13	Credit	Cheque	Payment 16-Apr-13	-£36.00	-£18.00
01-May-13	Charge	<i>Subs: 1m</i>	June 2013	£18.00	£0.00
01-Jun-13	Charge	<i>Subs: 1m</i>	July 2013	£18.00	£18.00
11-Jun-13	Credit	Cheque	Payment 11-Jun-13	-£36.00	-£18.00
01-Jul-13	Charge	<i>Subs: 1m</i>	August 2013	£18.00	£0.00
01-Aug-13	Charge	<i>Subs: 1m</i>	September 2013	£18.00	£18.00
20-Aug-13	Credit	Cheque	Payment 20-Aug-13	-£36.00	-£18.00
01-Sep-13	Charge	<i>Subs: 1m</i>	Oct 2013	£18.00	£0.00
01-Oct-13	Charge	<i>Subs: 1m</i>	November 2013	£18.00	£18.00
08-Oct-13	Credit	Cheque	Payment 08-Oct-13	-£36.00	-£18.00
01-Nov-13	Charge	<i>Subs: 1m</i>	December 2013	£18.00	£0.00
26-Nov-13	Credit	Cheque	Payment 26-Nov-13	-£36.00	-£36.00
01-Dec-13	Charge	<i>Subs: 1m</i>	Jan 2014	£18.00	-£18.00
01-Jan-14	Charge	<i>Subs: 1m</i>	February 2014	£18.00	£0.00
01-Feb-14	Charge	<i>Subs: 1m</i>	March 2014	£18.00	£18.00
27-Feb-14	Credit	Cheque	Payment 25-Feb-14	-£36.00	-£18.00
01-Mar-14	Charge	<i>Subs: 1m</i>	April 2014	£18.00	£0.00
01-Apr-14	Charge	<i>Subs: 1m</i>	May 2014	£18.00	£18.00
22-Apr-14	Credit	Cheque	Payment 22-Apr-14	-£36.00	-£18.00
01-May-14	Charge	<i>Subs: 1m</i>	June 2014	£18.00	£0.00
01-Jun-14	Charge	<i>Subs: 1m</i>	July 2014	£18.00	£18.00
30-Jun-14	Charge	Fined	July payment late	£1.00	£19.00
01-Jul-14	Charge	<i>Subs: 1m</i>	August 2014 Away	£0.00	£19.00
08-Jul-14	Credit	Cheque	Payment 08-Jul-14	-£37.00	-£18.00
01-Aug-14	Charge	<i>Subs: 1m</i>	September 2014	£18.00	£0.00
31-Aug-14	Charge	Fined	September payment late	£1.00	£1.00
01-Sep-14	Charge	<i>Subs: 1m</i>	October 2014	£18.00	£19.00
02-Sep-14	Credit	Cheque	Payment 02-Sep-14	-£37.00	-£18.00
01-Oct-14	Charge	<i>Subs: 1m</i>	November 2014	£18.00	£0.00
01-Nov-14	Charge	<i>Subs: 1m</i>	December 2014	£18.00	£18.00
11-Nov-14	Credit	Cheque	Payment 11-Nov-14	-£37.00	-£19.00
01-Dec-14	Charge	<i>Subs: 1m</i>	January 2015	£18.00	-£1.00
09-Dec-14	Credit	Cheque	Payment 09-Dec-14	-£36.00	-£37.00
01-Jan-15	Charge	<i>Subs: 1m</i>	February 2015	£18.00	-£19.00
01-Feb-15	Charge	<i>Subs: 1m</i>	March 2015	£18.00	-£1.00
10-Feb-15	Credit	Cheque	Payment 10-Feb-15	-£36.00	-£37.00

01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	-£19.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	-£1.00
07-Apr-15	Credit	<u>Cheque</u>	Payment 07-Apr-15	-£36.00	-£37.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	-£19.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	-£1.00
02-Jun-15	Credit	<u>Cheque</u>	Payment 02-Jun-15	-£36.00	-£37.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	-£19.00
28-Jul-15	Credit	<u>Cheque</u>	Payment 28-Jul-15	-£36.00	-£55.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	-£37.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	-£19.00
08-Sep-15	Credit	<u>Cheque</u>	Payment 08-Sep-15	-£36.00	-£55.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	-£37.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	-£19.00
03-Nov-15	Credit	<u>Cheque</u>	Payment 27-Oct-15	-£36.00	-£55.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	-£37.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	-£19.00
19-Jan-16	Credit	<u>Cheque</u>	Payment 19-Jan-16	-£36.00	-£55.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	-£37.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	-£19.00
22-Mar-16	Credit	<u>Cheque</u>	Payment 22-Mar-16	-£36.00	-£55.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	-£37.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	-£19.00
17-May-16	Credit	<u>Cheque</u>	Payment 17-May-16	-£36.00	-£55.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	-£37.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	-£19.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	-£1.00
09-Aug-16	Credit	<u>Cheque</u>	Payment 09-Aug-16	-£36.00	-£37.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	-£19.00
27-Sep-16	Credit	<u>Cheque</u>	Payment 27-Sep-16	-£36.00	-£55.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	-£37.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	-£19.00
15-Nov-16	Credit	<u>Cheque</u>	Payment 15-Nov-16	-£36.00	-£55.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	-£37.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	-£19.00
24-Jan-17	Credit	<u>Cheque</u>	Payment 24-Jan-17	-£36.00	-£55.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	-£37.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	-£19.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	-£1.00
18-Apr-17	Credit	<u>Cheque</u>	Payment 18-Apr-17	-£36.00	-£37.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	-£19.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	-£1.00
20-Jun-17	Credit	<u>Cheque</u>	Payment 20-Jun-17	-£36.00	-£37.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	-£19.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	-£1.00
08-Aug-17	Credit	<u>Cheque</u>	Payment 08-Aug-17	-£37.00	-£38.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	-£20.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	-£2.00
03-Oct-17	Credit	<u>Cheque</u>	Payment 03-Oct-17	-£37.00	-£39.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	-£21.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	-£3.00
05-Dec-17	Credit	<u>Cheque</u>	Payment 05-Dec-17	-£37.00	-£40.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	-£22.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	-£4.00
13-Feb-18	Credit	<u>Cheque</u>	Payment 13-Feb-18	-£37.00	-£41.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	-£23.00

01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	-£5.00
17-Apr-18	Credit	<u>Cheque</u>	Payment 17-Apr-18	-£37.00	-£42.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	-£24.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	-£6.00
24-Jun-18	Credit	<u>Cheque</u>	Payment 24-Jun-18	-£37.00	-£43.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	-£25.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	-£7.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£11.00
04-Sep-18	Credit	<u>Cheque</u>	Payment 04-Sep-18	-£37.00	-£26.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£8.00
16-Oct-18	Credit	<u>Cheque</u>	Payment 16-Oct-18	-£37.00	-£45.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	-£27.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	-£9.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£9.00
08-Jan-19	Credit	<u>Cheque</u>	Payment 08-Jan-19	-£37.00	-£28.00
18-Jan-19	Credit	<u>Transfer</u>	Payment 18-Jan-19	-£1.00	-£29.00
01-Feb-19	Charge	Subs: 1m	March 2019 Injured	£0.00	-£29.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£11.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£7.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£25.00
17-May-19	Credit	<u>Transfer</u>	Payment 17-May-19	-£43.00	-£18.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£0.00
04-Jun-19	Credit	<u>Transfer</u>	Payment 04-Jun-19	-£19.00	-£19.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00	-£19.00
02-Jul-19	Credit	<u>Transfer</u>	Payment 02-Jul-19	-£18.00	-£37.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£19.00
06-Aug-19	Credit	<u>Transfer</u>	Payment 06-Aug-19	-£18.00	-£37.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	-£19.00
30-Sep-19	Credit	<u>Transfer</u>	Payment 30-Sep-19	-£18.00	-£37.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	-£19.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	-£1.00
09-Nov-19	Credit	<u>Transfer</u>	Payment 09-Nov-19	-£18.00	-£19.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£1.00
04-Dec-19	Credit	<u>Transfer</u>	Payment 04-Dec-19	-£18.00	-£19.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£1.00
15-Jan-20	Credit	<u>Transfer</u>	Payment 15-Jan-20	-£18.00	-£19.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	-£1.00
08-Feb-20	Credit	<u>Transfer</u>	Payment 08-Feb-20	-£18.00	-£19.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£19.00
05-Mar-20	Credit	<u>Transfer</u>	Payment 05-Mar-20	-£18.00	-£37.00

Johnny Vasconcellos

Balance Due: -£37.00

Shanu Vijayarajan			Item	Balance
28-Dec-18	Credit	<u>Transfer</u>	Payment 28-Dec-18	-£18.00 -£18.00
01-Jan-19	Charge	Subs: 1m	February 2019 Away	£0.00 -£18.00
28-Jan-19	Credit	<u>Transfer</u>	Payment 28-Jan-19	-£18.00 -£36.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00 -£18.00
28-Feb-19	Credit	<u>Transfer</u>	Payment 28-Feb-19	-£18.00 -£36.00
01-Mar-19	Charge	Subs: 1m	April 2019 Away	£0.00 -£36.00
28-Mar-19	Credit	<u>Transfer</u>	Payment 28-Mar-19	-£18.00 -£54.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00 -£54.00
29-Apr-19	Credit	<u>Transfer</u>	Payment 29-Apr-19	-£18.00 -£72.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00 -£72.00
28-May-19	Credit	<u>Transfer</u>	Payment 28-May-19	-£18.00 -£90.00
01-Jun-19	Charge	Subs: 1m	July 2019 Away	£0.00 -£90.00
28-Jun-19	Credit	<u>Transfer</u>	Payment 28-Jun-19	-£18.00 -£108.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00 -£108.00
29-Jul-19	Credit	<u>Transfer</u>	Payment 29-Jul-19	-£18.00 -£126.00
01-Aug-19	Charge	Subs: 1m	September 2019 Away	£0.00 -£126.00
28-Aug-19	Credit	<u>Transfer</u>	Payment 28-Aug-19	-£18.00 -£144.00
01-Sep-19	Charge	Subs: 1m	October 2019 Break	£0.00 -£144.00
30-Sep-19	Credit	<u>Transfer</u>	Payment 30-Sep-19	-£18.00 -£162.00
01-Oct-19	Charge	Subs: 1m	November 2019 Break	£0.00 -£162.00
28-Oct-19	Credit	<u>Transfer</u>	Payment 28-Oct-19	-£18.00 -£180.00
01-Nov-19	Charge	Subs: 1m	December 2019 Break	£0.00 -£180.00
28-Nov-19	Credit	<u>Transfer</u>	Payment 28-Nov-19	-£18.00 -£198.00
01-Dec-19	Charge	Subs: 1m	January 2020 Break	£0.00 -£198.00
30-Dec-19	Credit	<u>Transfer</u>	Payment 30-Dec-19	-£18.00 -£216.00
01-Jan-20	Charge	Subs: 1m	February 2020 Break	£0.00 -£216.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£18.00 -£234.00
01-Feb-20	Charge	Subs: 1m	March 2020 Break	£0.00 -£234.00
01-Mar-20	Charge	Subs: 1m	April 2020 Break	£0.00 -£234.00

Shanu Vijayarajan

Balance Due: **-£234.00**

Joel Vitalis			Item	Balance	
18-Sep-17	Credit	<u>Transfer</u>	Payment 18-Sep-17	-£27.00	-£27.00
18-Sep-17	Charge	Subs: 1m	September 2017	£9.00	-£18.00
19-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
16-Oct-17	Credit	<u>Transfer</u>	Payment 16-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
15-Nov-17	Credit	<u>Transfer</u>	Payment 15-Nov-17	-£18.00	£0.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£18.00
15-Dec-17	Credit	<u>Transfer</u>	Payment 15-Dec-17	-£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018 Away	£0.00	£0.00
15-Jan-18	Credit	<u>Transfer</u>	Payment 15-Jan-18	-£18.00	-£18.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£0.00
15-Feb-18	Credit	<u>Transfer</u>	Payment 15-Feb-18	-£18.00	-£18.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£0.00
15-Mar-18	Credit	<u>Transfer</u>	Payment 15-Mar-18	-£18.00	-£18.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£0.00
16-Apr-18	Credit	<u>Transfer</u>	Payment 16-Apr-18	-£18.00	-£18.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£0.00
15-May-18	Credit	<u>Transfer</u>	Payment 15-May-18	-£18.00	-£18.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£0.00
15-Jun-18	Credit	<u>Transfer</u>	Payment 15-Jun-18	-£18.00	-£18.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	-£18.00
16-Jul-18	Credit	<u>Transfer</u>	Payment 16-Jul-18	-£18.00	-£36.00
01-Aug-18	Charge	Subs: 1m	September 2018 Away	£0.00	-£36.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	-£18.00
17-Sep-18	Credit	<u>Transfer</u>	Payment 17-Sep-18	-£18.00	-£36.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	-£18.00
15-Oct-18	Credit	<u>Transfer</u>	Payment 15-Oct-18	-£18.00	-£36.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£36.00
15-Nov-18	Credit	<u>Transfer</u>	Payment 15-Nov-18	-£18.00	-£54.00
01-Dec-18	Charge	Subs: 1m	January 2019 Away	£0.00	-£54.00
17-Dec-18	Credit	<u>Transfer</u>	Payment 17-Dec-18	-£18.00	-£72.00
01-Jan-19	Charge	Subs: 1m	February 2019 Away	£0.00	-£72.00
15-Jan-19	Credit	<u>Transfer</u>	Payment 15-Jan-19	-£18.00	-£90.00
01-Feb-19	Charge	Subs: 1m	March 2019 Away	£0.00	-£90.00
15-Feb-19	Credit	<u>Transfer</u>	Payment 15-Feb-19	-£18.00	-£108.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	-£90.00
15-Mar-19	Credit	<u>Transfer</u>	Payment 15-Mar-19	-£18.00	-£108.00
01-Apr-19	Charge	Subs: 1m	May 2019 Away	£0.00	-£108.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£108.00
01-Jun-19	Charge	Subs: 1m	July 2019 Away	£0.00	-£108.00
01-Jul-19	Charge	Subs: 1m	August 2019 Away	£0.00	-£108.00
15-Jul-19	Credit	<u>Transfer</u>	Payment 15-Jul-19	-£18.00	-£126.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	-£108.00
01-Sep-19	Charge	Subs: 1m	October 2019 Away	£0.00	-£108.00
01-Oct-19	Charge	Subs: 1m	November 2019 Away	£0.00	-£108.00
01-Nov-19	Charge	Subs: 1m	December 2019 Away	£0.00	-£108.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	-£90.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	-£72.00
01-Feb-20	Charge	Subs: 1m	March 2020 Away	£0.00	-£72.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£72.00
Joel Vitalis			Balance Due:	-£72.00	

Graham Walters			Item	Balance	
01-Jul-15	Charge	Subs: 1m	July 2015	£10.00	£10.00
02-Jul-15	Charge	Subs: 1m	August 2015	£10.00	£20.00
03-Jul-15	Credit	<u>Transfer</u>	Payment 03-Jul-15	-£18.00	£2.00
09-Jul-15	Credit	<u>Transfer</u>	Payment 09-Jul-15	-£2.00	£0.00
31-Jul-15	Credit	<u>Transfer</u>	Payment 31-Jul-15	-£10.00	-£10.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£10.00	£0.00
31-Aug-15	Credit	<u>Transfer</u>	Payment 31-Aug-15	-£10.00	-£10.00
01-Sep-15	Charge	Subs: 1m	October 2015	£10.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£10.00	£10.00
15-Oct-15	Credit	<u>Transfer</u>	Payment 15-Oct-15	-£20.00	-£10.00
01-Nov-15	Charge	Subs: 1m	December 2015	£10.00	£0.00
06-Nov-15	Credit	<u>Transfer</u>	Payment 06-Nov-15	-£10.00	-£10.00
30-Nov-15	Credit	<u>Transfer</u>	Payment 30-Nov-15	-£10.00	-£20.00
01-Dec-15	Charge	Subs: 1m	January 2016 Unwell	£0.00	-£20.00
16-Dec-15	Credit	<u>Transfer</u>	Payment 16-Dec-15	-£10.00	-£30.00
01-Jan-16	Charge	Subs: 1m	February 2016	£10.00	-£20.00
01-Feb-16	Charge	Subs: 1m	March 2016	£10.00	-£10.00
01-Mar-16	Charge	Subs: 1m	April 2016	£10.00	£0.00
31-Mar-16	Credit	<u>Transfer</u>	Payment 31-Mar-16	-£10.00	-£10.00
01-Apr-16	Charge	Subs: 1m	May 2016	£10.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£10.00	£10.00
13-May-16	Credit	<u>Transfer</u>	Payment 13-May-16	-£10.00	£0.00
01-Jun-16	Charge	Subs: 1m	July 2016	£10.00	£10.00
06-Jun-16	Credit	<u>Transfer</u>	Payment 06-Jun-16	-£10.00	£0.00
01-Jul-16	Charge	Subs: 1m	August 2016	£10.00	£10.00
05-Jul-16	Credit	<u>Transfer</u>	Payment 05-Jul-16	-£10.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£10.00	£10.00
08-Aug-16	Credit	<u>Transfer</u>	Payment 08-Aug-16	-£10.00	£0.00
01-Sep-16	Charge	Subs: 1m	October 2016	£10.00	£10.00
15-Sep-16	Credit	<u>Transfer</u>	Payment 15-Sep-16	-£10.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£10.00	£10.00
12-Oct-16	Credit	<u>Transfer</u>	Payment 12-Oct-16	-£10.00	£0.00
01-Nov-16	Charge	Subs: 1m	December 2016	£10.00	£10.00
26-Nov-16	Credit	<u>Transfer</u>	Payment 26-Nov-16	-£20.00	-£10.00
01-Dec-16	Charge	Subs: 1m	January 2017	£10.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£10.00	£10.00
31-Jan-17	Charge	<u>Fined</u>	February payment late	£1.00	£11.00
01-Feb-17	Charge	Subs: 1m	March 2017	£10.00	£21.00
05-Feb-17	Credit	<u>Transfer</u>	Payment 05-Feb-17	-£21.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£10.00	£10.00
06-Mar-17	Credit	<u>Transfer</u>	Payment 06-Mar-17	-£20.00	-£10.00
01-Apr-17	Charge	Subs: 1m	May 2017	£10.00	£0.00
24-Apr-17	Credit	<u>Transfer</u>	Payment 24-Apr-17	-£10.00	-£10.00
01-May-17	Charge	Subs: 1m	June 2017	£10.00	£0.00
31-May-17	Credit	<u>Transfer</u>	Payment 31-May-17	-£10.00	-£10.00
01-Jun-17	Charge	Subs: 1m	July 2017	£10.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£10.00	£10.00
04-Jul-17	Credit	<u>Transfer</u>	Payment 04-Jul-17	-£10.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£10.00	£10.00
22-Aug-17	Credit	<u>Transfer</u>	Payment 22-Aug-17	-£10.00	£0.00
01-Sep-17	Charge	Subs: 1m	October 2017	£10.00	£10.00
18-Sep-17	Credit	<u>Transfer</u>	Payment 18-Sep-17	-£20.00	-£10.00
01-Oct-17	Charge	Subs: 1m	November 2017	£10.00	£0.00

01-Nov-17	Charge	Subs: 1m	December 2017	£10.00	£10.00
20-Nov-17	Credit	<u>Transfer</u>	Payment 20-Nov-17	-£20.00	-£10.00
01-Dec-17	Charge	Subs: 1m	January 2018	£10.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£10.00	£10.00
20-Jan-18	Credit	<u>Transfer</u>	Payment 20-Jan-18	-£20.00	-£10.00
01-Feb-18	Charge	Subs: 1m	March 2018	£10.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£10.00	£10.00
02-Mar-18	Credit	<u>Transfer</u>	Payment 02-Mar-18	-£20.00	-£10.00
01-Apr-18	Charge	Subs: 1m	May 2018	£10.00	£0.00
17-Apr-18	Credit	<u>Transfer</u>	Payment 17-Apr-18	-£20.00	-£20.00
01-May-18	Charge	Subs: 1m	June 2018	£10.00	-£10.00
01-Jun-18	Charge	Subs: 1m	July 2018	£10.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018 Away	£0.00	£0.00
01-Jul-18	Credit	<u>Transfer</u>	Payment 01-Jul-18	-£20.00	-£20.00
01-Aug-18	Charge	Subs: 1m	September 2018	£10.00	-£10.00
01-Sep-18	Charge	Subs: 1m	October 2018	£10.00	£0.00
03-Sep-18	Credit	<u>Transfer</u>	Payment 03-Sep-18	-£20.00	-£20.00
01-Oct-18	Charge	Subs: 1m	November 2018	£10.00	-£10.00
02-Nov-18	Charge	Subs: 1m	December 2018 Away	£0.00	-£10.00
11-Nov-18	Credit	<u>Transfer</u>	Payment 11-Nov-18	-£10.00	-£20.00
01-Dec-18	Charge	Subs: 1m	January 2019	£10.00	-£10.00
27-Dec-18	Credit	<u>Transfer</u>	Payment 27-Dec-18	-£20.00	-£30.00
01-Jan-19	Charge	Subs: 1m	February 2019	£10.00	-£20.00
01-Feb-19	Charge	Subs: 1m	March 2019	£10.00	-£10.00
01-Mar-19	Charge	Subs: 1m	April 2019	£10.00	£0.00
11-Mar-19	Credit	<u>Transfer</u>	Payment 11-Mar-19	-£20.00	-£20.00
01-Apr-19	Charge	Subs: 1m	May 2019	£10.00	-£10.00
01-May-19	Charge	Subs: 1m	June 2019 Away	£0.00	-£10.00
21-May-19	Credit	<u>Transfer</u>	Payment 21-May-19	-£20.00	-£30.00
01-Jun-19	Charge	Subs: 1m	July 2019	£10.00	-£20.00
01-Jul-19	Charge	Subs: 1m	August 2019	£10.00	-£10.00
01-Aug-19	Charge	Subs: 1m	September 2019	£10.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£10.00	£10.00
03-Sep-19	Credit	<u>Transfer</u>	Payment 02-Sep-19	-£30.00	-£20.00
01-Oct-19	Charge	Subs: 1m	November 2019	£10.00	-£10.00
01-Nov-19	Charge	Subs: 1m	December 2019	£10.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£10.00	£10.00
11-Dec-19	Credit	<u>Transfer</u>	Payment 11-Dec-19	-£20.00	-£10.00
01-Jan-20	Charge	Subs: 1m	February 2020	£10.00	£0.00
28-Jan-20	Credit	<u>Transfer</u>	Payment 28-Jan-20	-£20.00	-£20.00
01-Feb-20	Charge	Subs: 1m	March 2020	£10.00	-£10.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	-£10.00

Graham Walters

Balance Due: -£10.00

Ben Wood			Item	Balance	
28-Jul-14	Charge	Subs: 1m	July 2014	£4.50	£4.50
29-Jul-14	Charge	Subs: 1m	August 2014	£18.00	£22.50
31-Jul-14	Credit	<u>Transfer</u>	Payment 31-Jul-14	-£22.50	£0.00
01-Aug-14	Charge	Subs: 1m	September 2014	£18.00	£18.00
31-Aug-14	Charge	<u>Fined</u>	September payment late	£1.00	£19.00
01-Sep-14	Charge	Subs: 1m	October 2014	£18.00	£37.00
10-Sep-14	Credit	<u>Transfer</u>	Payment 10-Sep-14	-£15.00	£22.00
30-Sep-14	Charge	<u>Fined</u>	October payment late	£1.00	£23.00
01-Oct-14	Charge	Subs: 1m	November 2014	£18.00	£41.00
10-Oct-14	Credit	<u>Transfer</u>	Payment 10-Oct-14	-£15.00	£26.00
31-Oct-14	Charge	<u>Fined</u>	November payment late	£1.00	£27.00
01-Nov-14	Charge	Subs: 1m	December 2014	£18.00	£45.00
10-Nov-14	Credit	<u>Transfer</u>	Payment 10-Nov-14	-£15.00	£30.00
30-Nov-14	Charge	<u>Fined</u>	December payment late	£1.00	£31.00
01-Dec-14	Charge	Subs: 1m	January 2015	£18.00	£49.00
10-Dec-14	Credit	<u>Transfer</u>	Payment 10-Dec-14	-£15.00	£34.00
31-Dec-14	Charge	<u>Fined</u>	January payment late	£1.00	£35.00
01-Jan-15	Charge	Subs: 1m	February 2015	£18.00	£53.00
12-Jan-15	Credit	<u>Transfer</u>	Payment 12-Jan-15	-£15.00	£38.00
31-Jan-15	Charge	<u>Fined</u>	February payment late	£1.00	£39.00
01-Feb-15	Charge	Subs: 1m	March 2015	£18.00	£57.00
10-Feb-15	Credit	<u>Transfer</u>	Payment 10-Feb-15	-£15.00	£42.00
28-Feb-15	Charge	<u>Fined</u>	March payment late	£1.00	£43.00
01-Mar-15	Charge	Subs: 1m	April 2014	£18.00	£61.00
03-Mar-15	Credit	<u>Transfer</u>	Payment 03-Mar-15	-£61.00	£0.00
01-Apr-15	Credit	<u>Transfer</u>	Payment 01-Apr-15	-£18.00	-£18.00
01-Apr-15	Charge	Subs: 1m	May 2015	£18.00	£0.00
01-May-15	Charge	Subs: 1m	June 2015	£18.00	£18.00
01-May-15	Credit	<u>Transfer</u>	Payment 01-May-15	-£18.00	£0.00
01-Jun-15	Charge	Subs: 1m	July 2015	£18.00	£18.00
01-Jun-15	Credit	<u>Transfer</u>	Payment 01-Jun-15	-£18.00	£0.00
01-Jul-15	Charge	Subs: 1m	August 2015	£18.00	£18.00
01-Jul-15	Credit	<u>Transfer</u>	Payment 01-Jul-15	-£18.00	£0.00
01-Aug-15	Charge	Subs: 1m	Sept 2015	£18.00	£18.00
03-Aug-15	Credit	<u>Transfer</u>	Payment 03-Aug-15	-£18.00	£0.00
01-Sep-15	Credit	<u>Transfer</u>	Payment 01-Sep-15	-£18.00	-£18.00
01-Sep-15	Charge	Subs: 1m	October 2015	£18.00	£0.00
01-Oct-15	Charge	Subs: 1m	November 2015	£18.00	£18.00
01-Oct-15	Credit	<u>Transfer</u>	Payment 01-Oct-15	-£18.00	£0.00
01-Nov-15	Charge	Subs: 1m	December 2015	£18.00	£18.00
02-Nov-15	Credit	<u>Transfer</u>	Payment 02-Nov-15	-£18.00	£0.00
01-Dec-15	Credit	<u>Transfer</u>	Payment 01-Dec-15	-£18.00	-£18.00
01-Dec-15	Charge	Subs: 1m	January 2016	£18.00	£0.00
01-Jan-16	Charge	Subs: 1m	February 2016	£18.00	£18.00
04-Jan-16	Credit	<u>Transfer</u>	Payment 04-Jan-16	-£18.00	£0.00
01-Feb-16	Credit	<u>Transfer</u>	Payment 01-Feb-16	-£18.00	-£18.00
01-Feb-16	Charge	Subs: 1m	March 2016	£18.00	£0.00
01-Mar-16	Credit	<u>Transfer</u>	Payment 01-Mar-16	-£18.00	-£18.00
01-Mar-16	Charge	Subs: 1m	April 2016	£18.00	£0.00
01-Apr-16	Credit	<u>Transfer</u>	Payment 01-Apr-16	-£18.00	-£18.00
01-Apr-16	Charge	Subs: 1m	May 2016	£18.00	£0.00
01-May-16	Charge	Subs: 1m	June 2016	£18.00	£18.00
03-May-16	Credit	<u>Transfer</u>	Payment 03-May-16	-£18.00	£0.00

01-Jun-16	Credit	<u>Transfer</u>	Payment 01-Jun-16	-£18.00	-£18.00
01-Jun-16	Charge	Subs: 1m	July 2016	£18.00	£0.00
01-Jul-16	Credit	<u>Transfer</u>	Payment 01-Jul-16	-£18.00	-£18.00
01-Jul-16	Charge	Subs: 1m	August 2016	£18.00	£0.00
01-Aug-16	Charge	Subs: 1m	September 2016	£18.00	£18.00
01-Aug-16	Credit	<u>Transfer</u>	Payment 01-Aug-16	-£18.00	£0.00
01-Sep-16	Credit	<u>Transfer</u>	Payment 01-Sep-16	-£18.00	-£18.00
01-Sep-16	Charge	Subs: 1m	October 2016	£18.00	£0.00
01-Oct-16	Charge	Subs: 1m	November 2016	£18.00	£18.00
03-Oct-16	Credit	<u>Transfer</u>	Payment 03-Oct-16	-£18.00	£0.00
01-Nov-16	Credit	<u>Transfer</u>	Payment 01-Nov-16	-£18.00	-£18.00
01-Nov-16	Charge	Subs: 1m	December 2016	£18.00	£0.00
01-Dec-16	Charge	Subs: 1m	January 2017	£18.00	£18.00
01-Dec-16	Credit	<u>Transfer</u>	Payment 01-Dec-16	-£18.00	£0.00
01-Jan-17	Charge	Subs: 1m	February 2016	£18.00	£18.00
03-Jan-17	Credit	<u>Transfer</u>	Payment 03-Jan-17	-£18.00	£0.00
01-Feb-17	Credit	<u>Transfer</u>	Payment 01-Feb-17	-£18.00	-£18.00
01-Feb-17	Charge	Subs: 1m	March 2017	£18.00	£0.00
01-Mar-17	Charge	Subs: 1m	April 2017	£18.00	£18.00
01-Mar-17	Credit	<u>Transfer</u>	Payment 01-Mar-17	-£18.00	£0.00
01-Apr-17	Charge	Subs: 1m	May 2017	£18.00	£18.00
03-Apr-17	Credit	<u>Transfer</u>	Payment 03-Apr-17	-£18.00	£0.00
01-May-17	Charge	Subs: 1m	June 2017	£18.00	£18.00
02-May-17	Credit	<u>Transfer</u>	Payment 02-May-17	-£18.00	£0.00
01-Jun-17	Credit	<u>Transfer</u>	Payment 01-Jun-17	-£18.00	-£18.00
01-Jun-17	Charge	Subs: 1m	July 2017	£18.00	£0.00
01-Jul-17	Charge	Subs: 1m	August 2017	£18.00	£18.00
03-Jul-17	Credit	<u>Transfer</u>	Payment 03-Jul-17	-£18.00	£0.00
01-Aug-17	Charge	Subs: 1m	September 2017	£18.00	£18.00
01-Aug-17	Credit	<u>Transfer</u>	Payment 01-Aug-17	-£18.00	£0.00
01-Sep-17	Credit	<u>Transfer</u>	Payment 01-Sep-17	-£18.00	-£18.00
01-Sep-17	Charge	Subs: 1m	October 2017	£18.00	£0.00
01-Oct-17	Charge	Subs: 1m	November 2017	£18.00	£18.00
02-Oct-17	Credit	<u>Transfer</u>	Payment 02-Oct-17	-£18.00	£0.00
01-Nov-17	Charge	Subs: 1m	December 2017	£18.00	£18.00
01-Nov-17	Credit	<u>Transfer</u>	Payment 01-Nov-17	-£18.00	£0.00
01-Dec-17	Credit	<u>Transfer</u>	Payment 01-Dec-17	-£18.00	-£18.00
01-Dec-17	Charge	Subs: 1m	January 2018	£18.00	£0.00
01-Jan-18	Charge	Subs: 1m	February 2018	£18.00	£18.00
02-Jan-18	Credit	<u>Transfer</u>	Payment 02-Jan-18	-£18.00	£0.00
01-Feb-18	Charge	Subs: 1m	March 2018	£18.00	£18.00
01-Feb-18	Credit	<u>Transfer</u>	Payment 01-Feb-18	-£18.00	£0.00
01-Mar-18	Charge	Subs: 1m	April 2018	£18.00	£18.00
01-Mar-18	Credit	<u>Transfer</u>	Payment 01-Mar-18	-£18.00	£0.00
01-Apr-18	Charge	Subs: 1m	May 2018	£18.00	£18.00
03-Apr-18	Credit	<u>Transfer</u>	Payment 03-Apr-18	-£18.00	£0.00
01-May-18	Charge	Subs: 1m	June 2018	£18.00	£18.00
01-May-18	Credit	<u>Transfer</u>	Payment 01-May-18	-£18.00	£0.00
01-Jun-18	Charge	Subs: 1m	July 2018	£18.00	£18.00
01-Jun-18	Credit	<u>Transfer</u>	Payment 01-Jun-18	-£18.00	£0.00
01-Jul-18	Charge	Subs: 1m	August 2018	£18.00	£18.00
02-Jul-18	Credit	<u>Transfer</u>	Payment 02-Jul-18	-£18.00	£0.00
01-Aug-18	Charge	Subs: 1m	September 2018	£18.00	£18.00
01-Aug-18	Credit	<u>Transfer</u>	Payment 01-Aug-18	-£18.00	£0.00
01-Sep-18	Charge	Subs: 1m	October 2018	£18.00	£18.00

03-Sep-18	Credit	<u>Transfer</u>	Payment 03-Sep-18	-£18.00	£0.00
01-Oct-18	Charge	Subs: 1m	November 2018	£18.00	£18.00
01-Oct-18	Credit	<u>Transfer</u>	Payment 01-Oct-18	-£18.00	£0.00
01-Nov-18	Credit	<u>Transfer</u>	Payment 01-Nov-18	-£18.00	-£18.00
02-Nov-18	Charge	Subs: 1m	December 2018	£18.00	£0.00
01-Dec-18	Charge	Subs: 1m	January 2019	£18.00	£18.00
03-Dec-18	Credit	<u>Transfer</u>	Payment 03-Dec-18	-£18.00	£0.00
01-Jan-19	Charge	Subs: 1m	February 2019	£18.00	£18.00
02-Jan-19	Credit	<u>Transfer</u>	Payment 02-Jan-19	-£18.00	£0.00
01-Feb-19	Charge	Subs: 1m	March 2019	£18.00	£18.00
01-Feb-19	Credit	<u>Transfer</u>	Payment 01-Feb-19	-£18.00	£0.00
01-Mar-19	Charge	Subs: 1m	April 2019	£18.00	£18.00
01-Mar-19	Credit	<u>Transfer</u>	Payment 01-Mar-19	-£18.00	£0.00
01-Apr-19	Charge	Subs: 1m	May 2019	£18.00	£18.00
01-Apr-19	Credit	<u>Transfer</u>	Payment 01-Apr-19	-£18.00	£0.00
01-May-19	Charge	Subs: 1m	June 2019	£18.00	£18.00
01-May-19	Credit	<u>Transfer</u>	Payment 01-May-19	-£18.00	£0.00
01-Jun-19	Charge	Subs: 1m	July 2019	£18.00	£18.00
03-Jun-19	Credit	<u>Transfer</u>	Payment 03-Jun-19	-£18.00	£0.00
01-Jul-19	Charge	Subs: 1m	August 2019	£18.00	£18.00
01-Jul-19	Credit	<u>Transfer</u>	Payment 01-Jul-19	-£18.00	£0.00
01-Aug-19	Charge	Subs: 1m	September 2019	£18.00	£18.00
01-Aug-19	Credit	<u>Transfer</u>	Payment 01-Aug-19	-£18.00	£0.00
01-Sep-19	Charge	Subs: 1m	October 2019	£18.00	£18.00
02-Sep-19	Credit	<u>Transfer</u>	Payment 02-Sep-19	-£18.00	£0.00
01-Oct-19	Charge	Subs: 1m	November 2019	£18.00	£18.00
01-Oct-19	Credit	<u>Transfer</u>	Payment 01-Oct-19	-£18.00	£0.00
01-Nov-19	Charge	Subs: 1m	December 2019	£18.00	£18.00
01-Nov-19	Credit	<u>Transfer</u>	Payment 01-Nov-19	-£18.00	£0.00
01-Dec-19	Charge	Subs: 1m	January 2020	£18.00	£18.00
02-Dec-19	Credit	<u>Transfer</u>	Payment 02-Dec-19	-£18.00	£0.00
01-Jan-20	Charge	Subs: 1m	February 2020	£18.00	£18.00
02-Jan-20	Credit	<u>Transfer</u>	Payment 02-Jan-20	-£18.00	£0.00
01-Feb-20	Charge	Subs: 1m	March 2020	£18.00	£18.00
03-Feb-20	Credit	<u>Transfer</u>	Payment 03-Feb-20	-£18.00	£0.00
01-Mar-20	Charge	Subs: 1m	April 2020 Centre closed	£0.00	£0.00
02-Mar-20	Credit	<u>Transfer</u>	Payment 02-Mar-20	-£18.00	-£18.00
01-Apr-20	Credit	<u>Transfer</u>	Payment 01-Apr-20	-£18.00	-£36.00
Ben Wood				Balance Due:	-£36.00

Grand Total Due: -£2,392.69