

# Walthamstow Whackers Badminton Club

## Omitting members with zero balances

<i>Qadeer Afzal</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>Jose Baxter</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Credit	Transfer	01-Dec-09	-£9.00	-£9.00
01-Dec-09	Charge	Subs: 1m	Jan 2010	£9.00	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£9.00	£9.00
04-Jan-10	Credit	Transfer	Payment 04-Jan-10	-£9.00	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£9.00	£9.00
01-Feb-10	Credit	Transfer	Payment 01-Feb-10	-£9.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£9.00	£9.00
01-Mar-10	Credit	Transfer	Payment 01-Mar-10	-£9.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£9.00	£9.00
01-Apr-10	Credit	Transfer	Payment 01-Apr-10	-£9.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£9.00	£9.00
04-May-10	Credit	Transfer	Payment 04-May-10	-£9.00	£0.00
05-May-10	Charge	Rebate	'Free month' rebate	-£9.00	-£9.00
01-Jun-10	Credit	Transfer	Payment 01-Jun-10	-£9.00	-£18.00
01-Jun-10	Charge	Subs: 1m	July 2010	£9.00	-£9.00
01-Jul-10	Charge	Subs: 1m	August 2010 Away	£0.00	-£9.00
01-Jul-10	Credit	Transfer	Payment 01-Jul-10	-£9.00	-£18.00
01-Aug-10	Charge	Subs: 1m	Sept 2010 Away	£0.00	-£18.00
02-Aug-10	Credit	Transfer	Payment 02-Aug-10	-£9.00	-£27.00
01-Sep-10	Credit	Transfer	Payment 01-Sep-10	-£9.00	-£36.00
01-Sep-10	Charge	Subs: 1m	October 2010 Injured	£0.00	-£36.00
01-Oct-10	Charge	Subs: 1m	November subscription Injured	£0.00	-£36.00
01-Oct-10	Credit	Transfer	Payment 01-Oct-10	-£9.00	-£45.00
01-Nov-10	Charge	Subs: 1m	December Injured	£0.00	-£45.00
01-Nov-10	Credit	Transfer	Payment 01-Nov-10	-£9.00	-£54.00
01-Dec-10	Credit	Transfer	Payment 01-Dec-10	-£9.00	-£63.00
01-Dec-10	Charge	Subs: 1m	January 2011 Injured	£0.00	-£63.00
01-Jan-11	Charge	Subs: 1m	Feb 2011 Injured	£0.00	-£63.00
04-Jan-11	Credit	Transfer	Payment 04-Jan-11	-£9.00	-£72.00
01-Feb-11	Charge	Subs: 1m	March subscription Injured	£0.00	-£72.00
01-Mar-11	Charge	Subs: 1m	April subscription	£9.00	-£63.00
01-Apr-11	Charge	Subs: 1m	May subs	£9.00	-£54.00
01-May-11	Charge	Subs: 1m	June	£9.00	-£45.00
01-Jun-11	Charge	Subs: 1m	July	£9.00	-£36.00
01-Jul-11	Charge	Subs: 1m	August	£9.00	-£27.00
01-Aug-11	Charge	Subs: 1m	September	£9.00	-£18.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	-£18.00
16-Sep-11	Credit	Transfer	Payment 16-Sep-11	-£9.00	-£27.00
01-Oct-11	Charge	Subs: 1m	November Away	£0.00	-£27.00
17-Oct-11	Credit	Transfer	Payment 17-Oct-11	-£9.00	-£36.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£36.00
16-Nov-11	Credit	Transfer	Payment 16-Nov-11	-£9.00	-£45.00
01-Dec-11	Charge	Subs: 1m	January 2012	£9.00	-£36.00
01-Jan-12	Charge	Subs: 1m	Feb	£9.00	-£27.00
01-Feb-12	Charge	Subs: 1m	March	£9.00	-£18.00
				<b>Balance Due:</b>	<b>-£18.00</b>

<i>Bob Bench</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£13.50	£13.50
				<b>Balance Due:</b>	<b>£13.50</b>

<i>Carole Bench</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>Nicolas Bertheleme</i>				<i>Item</i>	<i>Balance</i>
17-Jan-12	Credit	Cheque	Payment 17-Jan-12	-£36.00	-£36.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£18.00
				<b>Balance Due:</b>	<b>-£18.00</b>

<i>James Bracken</i>				<i>Item</i>	<i>Balance</i>
18-Jan-11	Charge	Subs: 1m	January	£9.00	£9.00
19-Jan-11	Charge	Subs: 1m	February Away	£0.00	£9.00
24-Jan-11	Charge	Reallocation	Paid for Sarah	£27.00	£36.00
24-Jan-11	Credit	Transfer	Payment 25-Jan-11	-£54.00	-£18.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£0.00
04-Feb-11	Credit	Transfer	Payment 04-Feb-11	-£36.00	-£36.00
04-Feb-11	Charge	Reallocation	Paid for Sara	£18.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£0.00
04-Mar-11	Credit	Transfer	Payment 04-Mar-11	-£36.00	-£36.00
04-Mar-11	Charge	Reallocation	Paid for Sara	£18.00	-£18.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£0.00
04-Apr-11	Credit	Transfer	Payment 04-Apr-11	-£36.00	-£36.00
05-Apr-11	Charge	Reallocation	Paid for Sara	£18.00	-£18.00
01-May-11	Charge	Subs: 1m	June	£18.00	£0.00
04-May-11	Credit	Transfer	Payment 04-May-11	-£36.00	-£36.00
05-May-11	Charge	Reallocation	Paid for Sara	£18.00	-£18.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	-£18.00
06-Jun-11	Credit	Transfer	Payment 06-Jun-11	-£36.00	-£54.00
07-Jun-11	Charge	Reallocation	Paid for Sara	£18.00	-£36.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	-£36.00
04-Jul-11	Credit	Transfer	Payment 04-Jul-11	-£36.00	-£72.00
04-Jul-11	Charge	Reallocation	Paid for Sara	£18.00	-£54.00
01-Aug-11	Charge	Subs: 1m	September Break	£0.00	-£54.00
04-Aug-11	Credit	Transfer	Payment 04-Aug-11	-£36.00	-£90.00
05-Aug-11	Charge	Reallocation	Paid for Sara	£18.00	-£72.00
02-Sep-11	Charge	Subs: 1m	October Break	£0.00	-£72.00
01-Oct-11	Charge	Subs: 1m	November Break	£0.00	-£72.00
01-Nov-11	Charge	Subs: 1m	December Break	£0.00	-£72.00
01-Dec-11	Charge	Subs: 1m	January 2012 Break	£0.00	-£72.00
01-Jan-12	Charge	Subs: 1m	Feb Break	£0.00	-£72.00
01-Feb-12	Charge	Subs: 1m	March Break	£0.00	-£72.00
				<b>Balance Due:</b>	<b>-£72.00</b>

<i>Ian Burrows</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Charge	Brought F/W	Balance	-£18.00	-£18.00
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£0.00
31-Dec-09	Charge	Subs: 1m	Credit: Absent Dec 09	-£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
01-Feb-10	Credit	Transfer	Payment 01-Feb-10	-£18.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£18.00
01-Mar-10	Credit	Transfer	Payment 01-Mar-10	-£18.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£18.00
06-Apr-10	Credit	Transfer	Payment 06-Apr-10	-£18.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£18.00
04-May-10	Credit	Transfer	Payment 04-May-10	-£18.00	£0.00
05-May-10	Charge	Rebate	'Free month' rebate	-£18.00	-£18.00
01-Jun-10	Credit	Transfer	Payment 01-Jun-10	-£18.00	-£36.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	-£18.00
01-Jul-10	Charge	Subs: 1m	August 2010 Away	£0.00	-£18.00
06-Jul-10	Credit	Transfer	Payment 06-Jul-10	-£18.00	-£36.00
01-Aug-10	Charge	Subs: 1m	Sept 2010 Away	£0.00	-£36.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	-£18.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£0.00
01-Oct-10	Credit	Transfer	Payment 01-Oct-10	-£18.00	-£18.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	-£18.00
08-Nov-10	Credit	Transfer	Payment 08-Nov-10	-£18.00	-£36.00
01-Dec-10	Charge	Subs: 1m	January 2011	£18.00	-£18.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£0.00
08-Jan-11	Credit	Transfer	8-1 08-Jan-11	-£18.00	-£18.00
08-Jan-11	Credit	Transfer	Payment 08-Jan-11	-£18.00	-£36.00
01-Feb-11	Credit	Transfer	Payment 01-Feb-11	-£18.00	-£54.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	-£36.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	-£18.00
01-Mar-11	Credit	Transfer	Payment 01-Mar-11	-£18.00	-£36.00
01-Apr-11	Credit	Transfer	Payment 01-Apr-11	-£18.00	-£54.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	-£36.00
01-May-11	Charge	Subs: 1m	June	£18.00	-£18.00
03-May-11	Credit	Transfer	Payment 03-May-11	-£18.00	-£36.00
01-Jun-11	Credit	Transfer	Payment 01-Jun-11	-£18.00	-£54.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	-£54.00
01-Jul-11	Credit	Transfer	Payment 01-Jul-11	-£18.00	-£72.00
01-Jul-11	Charge	Subs: 1m	August	£18.00	-£54.00
01-Aug-11	Credit	Transfer	Payment 01-Aug-11	-£18.00	-£72.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	-£54.00
01-Sep-11	Credit	Transfer	Payment 01-Sep-11	-£18.00	-£72.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	-£72.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	-£54.00
03-Oct-11	Credit	Transfer	Payment 03-Oct-11	-£18.00	-£72.00
01-Nov-11	Credit	Transfer	Payment 01-Nov-11	-£18.00	-£90.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	-£72.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	-£54.00
01-Dec-11	Credit	Transfer	Payment 01-Dec-11	-£18.00	-£72.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	-£54.00
03-Jan-12	Credit	Transfer	Payment 03-Jan-12	-£18.00	-£72.00
01-Feb-12	Credit	Transfer	Payment 01-Feb-12	-£18.00	-£90.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£72.00

Balance Due: **-£72.00**

<i>Sara Cowan</i>				<i>Item</i>	<i>Balance</i>
18-Jan-11	Charge	Subs: 1m	January	£9.00	£9.00
19-Jan-11	Charge	Subs: 1m	February Away	£0.00	£9.00
24-Jan-11	Charge	Reallocation	Paid for by James	-£27.00	-£18.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£0.00
04-Feb-11	Charge	Reallocation	Paid for by James	-£18.00	-£18.00
01-Mar-11	Charge	Subs: 1m	April subscription Away	£0.00	-£18.00
04-Mar-11	Charge	Reallocation	Paid for by James	-£18.00	-£36.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	-£18.00
05-Apr-11	Charge	Reallocation	Paid for by James	-£18.00	-£36.00
01-May-11	Charge	Subs: 1m	June	£18.00	-£18.00
05-May-11	Charge	Reallocation	Paid for by James	-£18.00	-£36.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	-£18.00
07-Jun-11	Charge	Reallocation	Paid for by James	-£18.00	-£36.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	-£36.00
04-Jul-11	Charge	Reallocation	Paid for by James	-£18.00	-£54.00
01-Aug-11	Charge	Subs: 1m	September Break	£0.00	-£54.00
05-Aug-11	Charge	Reallocation	Paid for by James	-£18.00	-£72.00
02-Sep-11	Charge	Subs: 1m	October Break	£0.00	-£72.00
01-Oct-11	Charge	Subs: 1m	November Break	£0.00	-£72.00
01-Nov-11	Charge	Subs: 1m	December Break	£0.00	-£72.00
01-Dec-11	Charge	Subs: 1m	January 2012 Break	£0.00	-£72.00
01-Jan-12	Charge	Subs: 1m	Feb Break	£0.00	-£72.00
01-Feb-12	Charge	Subs: 1m	March Break	£0.00	-£72.00

Balance Due: **-£72.00**

<i>William Downie</i>				<i>Item</i>	<i>Balance</i>
02-Sep-11	Charge	Subs: 1m	October	£18.00	£18.00
06-Sep-11	Credit	Cheque	Payment 06-Sep-11	-£19.00	-£1.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£17.00
04-Oct-11	Credit	Cheque	Payment 04-Oct-11	-£18.00	-£1.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£17.00
01-Nov-11	Credit	Cheque	Payment 02-Nov-11	-£18.00	-£1.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£17.00
06-Dec-11	Credit	Cheque	Payment 06-Dec-11	-£18.00	-£1.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£17.00
03-Jan-12	Credit	Cheque	Payment 03-Jan-12	-£18.00	-£1.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£17.00

Balance Due: **£17.00**

<i>Brenda Dowsett</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00

Balance Due: **£18.00**

<i>Tom Duck</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00

Balance Due: **£18.00**

<i>Claire Gilbert</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£18.00
01-Dec-09	Charge	Brought F/W	Balance	-£36.00	-£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
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£36.00
09-Mar-10	Credit	Transfer	Payment 09-Mar-10	-£36.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£18.00
20-Apr-10	Credit	Transfer	Payment 20-Apr-10	-£36.00	-£18.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£0.00
05-May-10	Charge	Rebate	'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
28-Jul-10	Credit	Transfer	Payment 28-Jul-10	-£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
31-Aug-10	Charge	Fine	September payment overdue	£1.00	£19.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£37.00
30-Sep-10	Credit	Transfer	Payment 30-Sep-10	-£40.00	-£3.00
01-Oct-10	Charge	Subs: 1m	November subscription	£18.00	£15.00
01-Oct-10	Charge	Fine	October subscription overdue	£1.00	£16.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	£16.00
01-Nov-10	Charge	Fine	November overdue	£1.00	£17.00
01-Dec-10	Charge	Subs: 1m	January 2011 Unwell	£0.00	£17.00
01-Dec-10	Charge	Fine	December payment	£1.00	£18.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£18.00	£36.00
01-Jan-11	Charge	Fine	January subscription late Unwell	£0.00	£36.00
28-Jan-11	Credit	Transfer	Payment 28-Jan-11	-£40.00	-£4.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£14.00
01-Mar-11	Charge	Subs: 1m	April subscription	£18.00	£32.00
01-Mar-11	Charge	Fine	March sub late	£1.00	£33.00
01-Mar-11	Credit	Transfer	Payment 01-Mar-11	-£40.00	-£7.00
28-Mar-11	Credit	Transfer	Payment 28-Mar-11	-£20.00	-£27.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	-£9.00
01-May-11	Charge	Subs: 1m	June Away	£0.00	-£9.00
01-Jun-11	Charge	Fine	June payment late Away	£0.00	-£9.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	-£9.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	-£9.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00	-£9.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	-£9.00
01-Oct-11	Charge	Subs: 1m	November Away	£0.00	-£9.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£9.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	-£9.00
01-Jan-12	Charge	Subs: 1m	Feb Away	£0.00	-£9.00
01-Feb-12	Charge	Subs: 1m	March Away	£0.00	-£9.00
				<b>Balance Due:</b>	<b>-£9.00</b>

<i>Andrea Hardy</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>Sandra Hemmings</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Charge	Subs: 1m	Jan 2010	£18.00	£18.00
09-Dec-09	Credit	Cheque	09-Dec-09	-£18.00	£0.00
31-Dec-09	Charge	Subs: 1m	Credit: Absent Dec 09	-£18.00	-£18.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£18.00	£0.00
17-Jan-10	Charge	Reallocation	Paid for by Andrea Hardy	-£18.00	-£18.00
01-Feb-10	Charge	Reallocation	Paid for Andrea Hardy	£18.00	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£18.00	£18.00
01-Feb-10	Credit	Cheque	Payment 01-Feb-10	-£36.00	-£18.00
01-Mar-10	Charge	Subs: 1m	April 2010	£18.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£18.00	£18.00
16-Apr-10	Credit	Cheque	Payment 08-Mar-10	-£18.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£18.00	£18.00
05-May-10	Charge	Rebate	'Free month' rebate	-£18.00	£0.00
01-Jun-10	Charge	Subs: 1m	July 2010	£18.00	£18.00
15-Jun-10	Credit	Cheque	Payment 15-Jun-10	-£18.00	£0.00
01-Jul-10	Charge	Subs: 1m	August 2010	£18.00	£18.00
15-Jul-10	Credit	Cheque	Payment 12-Jul-10	-£18.00	£0.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£18.00	£18.00
17-Aug-10	Credit	Cheque	Payment 16-Aug-10	-£18.00	£0.00
01-Sep-10	Charge	Subs: 1m	October 2010	£18.00	£18.00
28-Sep-10	Credit	Cheque	Payment 27-Sep-10	-£36.00	-£18.00
01-Oct-10	Charge	Subs: 1m	November subscription Unwell	£0.00	-£18.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	-£18.00
01-Dec-10	Charge	Subs: 1m	January 2011 Away	£0.00	-£18.00
01-Jan-11	Charge	Subs: 1m	Feb 2011 Away	£0.00	-£18.00
01-Feb-11	Charge	Subs: 1m	March subscription	£18.00	£0.00
01-Mar-11	Charge	Subs: 1m	April subscription Away	£0.00	£0.00
01-Mar-11	Credit	Cheque	Payment 01-Mar-11	-£18.00	-£18.00
01-Apr-11	Charge	Subs: 1m	May subs	£18.00	£0.00
01-May-11	Charge	Subs: 1m	June	£18.00	£18.00
10-May-11	Credit	Cheque	Payment 10-May-11	-£18.00	£0.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	£0.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	£0.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00	£0.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	£0.00
01-Oct-11	Charge	Subs: 1m	November Away	£0.00	£0.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	£0.00
01-Dec-11	Charge	Subs: 1m	January 2012 Recovery test(s)	£0.00	£0.00
01-Jan-12	Charge	Subs: 1m	Feb Injured	£0.00	£0.00
03-Jan-12	Credit	Cheque	Payment 03-Jan-12	-£18.00	-£18.00
01-Feb-12	Charge	Subs: 1m	March Injured	£0.00	-£18.00
				<b>Balance Due:</b>	<b>-£18.00</b>

<i>Steve Holloway</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Credit	Transfer	01-Dec-09	-£13.50	-£13.50
01-Dec-09	Charge	Subs: 1m	Jan 2010	£13.50	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£13.50	£13.50
04-Jan-10	Credit	Transfer	Payment 04-Jan-10	-£13.50	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010 Work	£0.00	£0.00
01-Feb-10	Credit	Transfer	Payment 01-Feb-10	-£13.50	-£13.50
01-Mar-10	Charge	Subs: 1m	April 2010	£13.50	£0.00
01-Mar-10	Credit	Transfer	Payment 01-Mar-10	-£13.50	-£13.50
01-Apr-10	Charge	Subs: 1m	May 2010	£13.50	£0.00
01-Apr-10	Credit	Transfer	Payment 01-Apr-10	-£13.50	-£13.50
01-May-10	Charge	Subs: 1m	June 2010	£13.50	£0.00
04-May-10	Credit	Transfer	Payment 04-May-10	-£13.50	-£13.50
05-May-10	Charge	Rebate	'Free month' rebate	-£13.50	-£27.00
01-Jun-10	Charge	Subs: 1m	July 2010 Away	£0.00	-£27.00
01-Jun-10	Credit	Transfer	Payment 01-Jun-10	-£13.50	-£40.50
01-Jul-10	Credit	Transfer	Payment 01-Jul-10	-£13.50	-£54.00
01-Jul-10	Charge	Subs: 1m	August 2010 Away	£0.00	-£54.00
01-Aug-10	Charge	Subs: 1m	Sept 2010 Away	£0.00	-£54.00
02-Aug-10	Credit	Transfer	Payment 02-Aug-10	-£13.50	-£67.50
01-Sep-10	Credit	Transfer	Payment 01-Sep-10	-£13.50	-£81.00
01-Sep-10	Charge	Subs: 1m	October 2010 Away	£0.00	-£81.00
01-Oct-10	Charge	Subs: 1m	November subscription Away	£0.00	-£81.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	-£81.00
01-Dec-10	Charge	Subs: 1m	January 2011	£13.50	-£67.50
01-Jan-11	Charge	Subs: 1m	Feb 2011	£13.50	-£54.00
01-Nov-11	Charge	Subs: 1m	December	£13.50	-£40.50
01-Dec-11	Charge	Subs: 1m	January 2012	£13.50	-£27.00
01-Jan-12	Charge	Subs: 1m	Feb	£13.50	-£13.50
01-Feb-12	Charge	Subs: 1m	March	£13.50	£0.00
01-Feb-12	Credit	Transfer	Payment 01-Feb-12	-£13.50	-£13.50
				<b>Balance Due:</b>	<b>-£13.50</b>

<i>Itrat Iqbal</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>David Kearney</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Credit	Cheque	01-Dec-09	-£10.00	-£10.00
01-Dec-09	Charge	Subs: 1m	Jan 2010	£10.00	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£10.00	£10.00
26-Jan-10	Credit	Cheque	Payment 26-Jan-10	-£21.00	-£11.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£10.00	-£1.00
01-Mar-10	Charge	Subs: 1m	April 2010	£10.00	£9.00
20-Mar-10	Credit	Cheque	Payment 16-Mar-10	-£9.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£10.00	£10.00
29-Apr-10	Credit	Cheque	Payment 27-Apr-10	-£30.00	-£20.00
01-May-10	Charge	Subs: 1m	June 2010	£10.00	-£10.00
05-May-10	Charge	Rebate	'Free month' rebate	-£10.00	-£20.00
01-Jun-10	Charge	Subs: 1m	July 2010	£4.00	-£16.00
01-Jul-10	Charge	Subs: 1m	August 2010	£4.00	-£12.00
09-Jul-10	Credit	Cheque	Payment 08-Jun-10	-£30.00	-£42.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£4.00	-£38.00
01-Sep-10	Charge	Subs: 1m	October 2010 Away	£0.00	-£38.00
01-Oct-10	Charge	Subs: 1m	November subscription	£4.00	-£34.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	-£34.00
01-Dec-10	Charge	Subs: 1m	January 2011	£4.00	-£30.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£4.00	-£26.00
01-Feb-11	Charge	Subs: 1m	March subscription	£4.00	-£22.00
01-Mar-11	Credit	Cheque	Payment 01-Mar-11	-£18.00	-£40.00
01-Mar-11	Charge	Subs: 1m	April subscription	£4.00	-£36.00
01-Apr-11	Charge	Subs: 1m	May subs	£4.00	-£32.00
01-May-11	Charge	Subs: 1m	June Away	£0.00	-£32.00
01-Jun-11	Charge	Subs: 1m	July Away	£0.00	-£32.00
01-Jul-11	Charge	Subs: 1m	August Holiday	£0.00	-£32.00
01-Aug-11	Charge	Subs: 1m	September	£4.00	-£28.00
02-Sep-11	Charge	Subs: 1m	October	£4.00	-£24.00
01-Oct-11	Charge	Subs: 1m	November	£4.00	-£20.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£20.00
01-Dec-11	Charge	Subs: 1m	January 2012	£4.00	-£16.00
01-Jan-12	Charge	Subs: 1m	Feb	£4.00	-£12.00
01-Feb-12	Charge	Subs: 1m	March	£4.00	-£8.00
				<b>Balance Due:</b>	<b>-£8.00</b>

<i>Sufian Khan</i>				<i>Item</i>	<i>Balance</i>
01-Nov-11	Charge	Subs: 1m	November	£5.00	£5.00
02-Nov-11	Charge	Subs: 1m	December Away	£0.00	£5.00
22-Nov-11	Credit	Cheque	Payment 22-Nov-11	-£30.00	-£25.00
01-Dec-11	Charge	Subs: 1m	January 2012	£10.00	-£15.00
01-Jan-12	Charge	Subs: 1m	Feb	£10.00	-£5.00
01-Feb-12	Charge	Subs: 1m	March	£10.00	£5.00
				<b>Balance Due:</b>	<b>£5.00</b>

<i>Rashpal Liddar</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>David McDade</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Charge	Brought F/W	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	Cheque	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	Rebate	'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	Transfer	Payment 10-Jan-12	-£135.00	-£18.00
01-Feb-12	Charge	Subs: 1m	March	£9.00	-£9.00
				<b>Balance Due:</b>	<b>-£9.00</b>

<i>Chanelle Mckevitt</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
06-Feb-12	Credit	Transfer	Payment 06-Feb-12	-£36.00	-£18.00
				<b>Balance Due:</b>	<b>-£18.00</b>

<i>Steve Mordue</i>				<i>Item</i>	<i>Balance</i>
17-Oct-11	Charge	Subs: 1m	October	£9.00	£9.00
18-Oct-11	Credit	Cheque	Payment 18-Oct-11	-£27.00	-£18.00
18-Oct-11	Charge	Subs: 1m	November	£18.00	£0.00
01-Nov-11	Charge	Subs: 1m	December Injured	£0.00	£0.00
30-Nov-11	Charge	Fine	Dec payment late Injured	£0.00	£0.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	£0.00
31-Dec-11	Charge	Fine	Jan payment late Away	£0.00	£0.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£18.00
31-Jan-12	Charge	Fine	Feb payment late	£1.00	£19.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£37.00
				<b>Balance Due:</b>	<b>£37.00</b>

<i>Jerry Nally</i>				<i>Item</i>	<i>Balance</i>
01-Feb-11	Charge	Subs: 1m	March subscription	£4.00	£4.00
01-Mar-11	Charge	Subs: 1m	April subscription	£4.00	£8.00
01-Mar-11	Charge	Fine	March sub late	£1.00	£9.00
25-Mar-11	Credit	Cheque	Payment 20-Mar-11	-£30.00	-£21.00
01-Apr-11	Charge	Subs: 1m	May subs	£4.00	-£17.00
01-May-11	Charge	Subs: 1m	June	£4.00	-£13.00
01-Jun-11	Charge	Subs: 1m	July	£4.00	-£9.00
01-Jul-11	Charge	Subs: 1m	August	£4.00	-£5.00
01-Aug-11	Charge	Subs: 1m	September	£4.00	-£1.00
16-Aug-11	Credit	Cheque	Payment 16-Aug-11	-£10.00	-£11.00
02-Sep-11	Charge	Subs: 1m	October	£4.00	-£7.00
01-Oct-11	Charge	Subs: 1m	November	£4.00	-£3.00
01-Nov-11	Charge	Subs: 1m	December	£4.00	£1.00
30-Nov-11	Charge	Fine	Nov payment late	£1.00	£2.00
01-Dec-11	Charge	Subs: 1m	January 2012	£4.00	£6.00
31-Dec-11	Charge	Fine	Jan payment late	£1.00	£7.00
01-Jan-12	Charge	Subs: 1m	Feb	£4.00	£11.00
10-Jan-12	Credit	Cheque	Payment 10-Jan-12	-£30.00	-£19.00
01-Feb-12	Charge	Subs: 1m	March	£4.00	-£15.00
				<b>Balance Due:</b>	<b>-£15.00</b>

<i>Graham Nash</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>

<i>Tony Obaseki</i>				<i>Item</i>	<i>Balance</i>
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
16-Aug-11	Credit	Transfer	Payment 16-Aug-11	-£20.00	-£2.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	£16.00
27-Sep-11	Credit	Transfer	Payment 27-Sep-11	-£26.00	-£10.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£8.00
28-Oct-11	Credit	Transfer	Payment 28-Oct-11	-£20.00	-£12.00
01-Nov-11	Charge	Subs: 1m	December	£18.00	£6.00
30-Nov-11	Charge	Fine	Nov payment late	£1.00	£7.00
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£25.00
07-Dec-11	Credit	Transfer	Payment 07-Dec-11	-£18.00	£7.00
28-Dec-11	Credit	Transfer	Payment 28-Dec-11	-£25.00	-£18.00
31-Dec-11	Charge	Fine	Jan payment late	£1.00	-£17.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£1.00
30-Jan-12	Credit	Transfer	Payment 30-Jan-12	-£18.00	-£17.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£1.00
				<b>Balance Due:</b>	<b>£1.00</b>

<i>Damian Patchell</i>				<i>Item</i>	<i>Balance</i>
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£18.00
28-Dec-11	Credit	Transfer	Payment 28-Dec-11	-£18.00	£0.00
31-Dec-11	Charge	Fine	Jan payment late	£1.00	£1.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£19.00
25-Jan-12	Credit	Transfer	Payment 25-Jan-12	-£18.00	£1.00
31-Jan-12	Charge	Fine	Feb payment late	£1.00	£2.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£20.00
				<b>Balance Due:</b>	<b>£20.00</b>

<i>Kenny Pierre</i>				<i>Item</i>	<i>Balance</i>
28-Jun-11	Charge	Subs: 1m	Subs - June	£4.50	£4.50
01-Jul-11	Charge	Subs: 1m	July	£18.00	£22.50
02-Jul-11	Credit	Transfer	Payment 02-Jul-11	-£22.50	£0.00
01-Aug-11	Charge	Subs: 1m	September	£18.00	£18.00
01-Aug-11	Credit	Transfer	Payment 01-Aug-11	-£18.50	-£0.50
01-Sep-11	Credit	Transfer	Payment 01-Sep-11	-£18.50	-£19.00
02-Sep-11	Charge	Subs: 1m	October	£18.00	-£1.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£17.00
03-Oct-11	Credit	Transfer	Payment 03-Oct-11	-£18.50	-£1.50
01-Nov-11	Credit	Transfer	Payment 01-Nov-11	-£18.50	-£20.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£20.00
01-Dec-11	Credit	Transfer	Payment 01-Dec-11	-£18.50	-£38.50
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	-£20.50
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	-£2.50
03-Jan-12	Credit	Transfer	Payment 03-Jan-12	-£18.50	-£21.00
01-Feb-12	Credit	Transfer	Payment 01-Feb-12	-£18.50	-£39.50
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£21.50
				<b>Balance Due:</b>	<b>-£21.50</b>

<i>Dharan Ramalingam</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£14.00	£14.00
				<b>Balance Due:</b>	<b>£14.00</b>

<i>Peter Roche</i>				<i>Item</i>	<i>Balance</i>
01-Dec-09	Charge	Subs: 1m	Jan 2010	£10.00	£10.00
01-Dec-09	Credit	Transfer	02-Dec-09	-£10.00	£0.00
01-Jan-10	Charge	Subs: 1m	Feb 2010	£10.00	£10.00
04-Jan-10	Credit	Transfer	Payment 04-Jan-10	-£10.00	£0.00
01-Feb-10	Charge	Subs: 1m	Mar 2010	£10.00	£10.00
04-Feb-10	Credit	Transfer	Payment 04-Feb-10	-£10.00	£0.00
01-Mar-10	Charge	Subs: 1m	April 2010	£10.00	£10.00
04-Mar-10	Credit	Transfer	Payment 04-Mar-10	-£10.00	£0.00
01-Apr-10	Charge	Subs: 1m	May 2010	£10.00	£10.00
08-Apr-10	Credit	Transfer	Payment 08-Apr-10	-£10.00	£0.00
01-May-10	Charge	Subs: 1m	June 2010	£10.00	£10.00
05-May-10	Charge	Rebate	'Free month' rebate	-£10.00	£0.00
06-May-10	Credit	Transfer	Payment 06-May-10	-£10.00	-£10.00
01-Jun-10	Charge	Subs: 1m	July 2010	£4.00	-£6.00
04-Jun-10	Credit	Transfer	Payment 04-Jun-10	-£10.00	-£16.00
01-Jul-10	Charge	Subs: 1m	August 2010	£4.00	-£12.00
06-Jul-10	Credit	Transfer	Payment 06-Jul-10	-£10.00	-£22.00
01-Aug-10	Charge	Subs: 1m	Sept 2010	£4.00	-£18.00
04-Aug-10	Credit	Transfer	Payment 04-Aug-10	-£10.00	-£28.00
01-Sep-10	Charge	Subs: 1m	October 2010 Away	£0.00	-£28.00
02-Sep-10	Credit	Transfer	Payment 02-Sep-10	-£10.00	-£38.00
01-Oct-10	Charge	Subs: 1m	November subscription Away	£0.00	-£38.00
04-Oct-10	Credit	Transfer	Payment 04-Oct-10	-£10.00	-£48.00
01-Nov-10	Charge	Subs: 1m	December Away	£0.00	-£48.00
02-Nov-10	Credit	Transfer	Payment 02-Nov-10	-£10.00	-£58.00
23-Nov-10	Credit	Transfer	Refund 23-Nov-10	£58.00	£0.00
01-Dec-10	Charge	Subs: 1m	January 2011	£4.00	£4.00
02-Dec-10	Credit	Transfer	Payment 02-Dec-10	-£4.00	£0.00
01-Jan-11	Charge	Subs: 1m	Feb 2011	£4.00	£4.00
04-Jan-11	Credit	Transfer	Payment 04-Jan-11	-£4.00	£0.00
01-Feb-11	Charge	Subs: 1m	March subscription Away	£0.00	£0.00
02-Feb-11	Credit	Transfer	Payment 02-Feb-11	-£4.00	-£4.00
01-Mar-11	Charge	Subs: 1m	April subscription	£4.00	£0.00
02-Mar-11	Credit	Transfer	Payment 02-Mar-11	-£4.00	-£4.00
01-Apr-11	Charge	Subs: 1m	May subs Away	£0.00	-£4.00
04-Apr-11	Credit	Transfer	Payment 04-Apr-11	-£4.00	-£8.00
01-May-11	Charge	Subs: 1m	June	£4.00	-£4.00
03-May-11	Credit	Transfer	Payment 03-May-11	-£4.00	-£8.00
01-Jun-11	Charge	Subs: 1m	July	£4.00	-£4.00
02-Jun-11	Credit	Transfer	Payment 02-Jun-11	-£4.00	-£8.00
01-Jul-11	Charge	Subs: 1m	August	£4.00	-£4.00
04-Jul-11	Credit	Transfer	Payment 04-Jul-11	-£4.00	-£8.00
01-Aug-11	Charge	Subs: 1m	September	£4.00	-£4.00
02-Aug-11	Credit	Transfer	Payment 02-Aug-11	-£4.00	-£8.00
02-Sep-11	Credit	Transfer	Payment 02-Sep-11	-£4.00	-£12.00
02-Sep-11	Charge	Subs: 1m	October	£4.00	-£8.00
01-Oct-11	Charge	Subs: 1m	November Away	£0.00	-£8.00
03-Oct-11	Credit	Transfer	Payment 03-Oct-11	-£4.00	-£12.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£12.00
02-Nov-11	Credit	Transfer	Payment 02-Nov-11	-£4.00	-£16.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	-£16.00
02-Dec-11	Credit	Transfer	Payment 02-Dec-11	-£4.00	-£20.00
01-Jan-12	Charge	Subs: 1m	Feb	£4.00	-£16.00

02-Jan-12	Credit	Transfer	Payment 02-Jan-12	-£4.00	-£20.00
03-Jan-12	Credit	Transfer	Payment 03-Jan-12	-£4.00	-£24.00
01-Feb-12	Charge	Subs: 1m	March	£4.00	-£20.00

**Balance Due: -£20.00**

<i>Matthew Rogers</i>				<i>Item</i>	<i>Balance</i>
01-Jun-11	Charge	Subs: 1m	July	£18.00	£18.00
14-Jun-11	Credit	Transfer	Payment 14-Jun-11	-£18.00	£0.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	£0.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00	£0.00
01-Aug-11	Charge	Fine	August payment late Away	£0.00	£0.00
17-Aug-11	Credit	Transfer	Payment 17-Aug-11	-£37.00	-£37.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	-£37.00
01-Oct-11	Charge	Subs: 1m	November Away	£0.00	-£37.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	-£37.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	-£37.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	-£19.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£1.00

**Balance Due: -£1.00**

<i>Yasser Safdar</i>				<i>Item</i>	<i>Balance</i>
08-Mar-11	Charge	Subs: 1m	March subscription	£18.00	£18.00
09-Mar-11	Charge	Subs: 1m	April subscription Away	£0.00	£18.00
01-Apr-11	Charge	Fine	April sub late Away	£0.00	£18.00
01-Apr-11	Charge	Subs: 1m	May subs Away	£0.00	£18.00
01-May-11	Charge	Subs: 1m	June Away	£0.00	£18.00
02-May-11	Charge	Fine	May payment late Away	£0.00	£18.00
01-Jun-11	Charge	Subs: 1m	July	£18.00	£36.00
01-Jul-11	Charge	Fine	June payment late Away	£0.00	£36.00
01-Jul-11	Charge	Subs: 1m	August Away	£0.00	£36.00
03-Jul-11	Credit	Transfer	Payment 03-Jul-11	-£36.00	£0.00
01-Aug-11	Charge	Subs: 1m	September Away	£0.00	£0.00
01-Aug-11	Charge	Fine	August payment late Away	£0.00	£0.00
01-Sep-11	Charge	Fine	Sept payment late Away	£0.00	£0.00
02-Sep-11	Charge	Subs: 1m	October Away	£0.00	£0.00
30-Sep-11	Charge	Fine	Oct payment late Away	£0.00	£0.00
01-Oct-11	Charge	Subs: 1m	November	£18.00	£18.00
31-Oct-11	Credit	Transfer	Payment 31-Oct-11	-£18.00	£0.00
01-Nov-11	Charge	Subs: 1m	December Away	£0.00	£0.00
30-Nov-11	Charge	Fine	Nov payment late	£1.00	£1.00
01-Dec-11	Charge	Subs: 1m	January 2012 Away	£0.00	£1.00
31-Dec-11	Charge	Fine	Jan payment late Away	£0.00	£1.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£19.00
31-Jan-12	Charge	Fine	Feb payment late	£1.00	£20.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	£38.00

**Balance Due: £38.00**

<i>Karel Schling</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00

**Balance Due: £18.00**

<i>David Styles (CM)</i>				<i>Item</i>	<i>Balance</i>
01-Dec-11	Charge	Subs: 3m	Jan-March 2012	£13.50	£13.50
31-Dec-11	Charge	Fine	Jan payment late	£1.00	£14.50
31-Jan-12	Charge	Fine	Feb payment late	£1.00	£15.50

**Balance Due: £15.50**

<i>Jeremy Sullivan</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>
<i>Nasir Uddin</i>				<i>Item</i>	<i>Balance</i>
01-Dec-11	Charge	Subs: 1m	January 2012	£18.00	£18.00
31-Dec-11	Charge	Fine	Jan payment late	£1.00	£19.00
01-Jan-12	Charge	Subs: 1m	Feb	£18.00	£37.00
03-Jan-12	Credit	Cheque	Payment 01-Jan-12	-£56.00	-£19.00
01-Feb-12	Charge	Subs: 1m	March	£18.00	-£1.00
				<b>Balance Due:</b>	<b>-£1.00</b>
<i>Johnny Vasconcellos</i>				<i>Item</i>	<i>Balance</i>
01-Feb-12	Charge	Subs: 1m	March	£18.00	£18.00
				<b>Balance Due:</b>	<b>£18.00</b>
<i>Anna Williams</i>				<i>Item</i>	<i>Balance</i>
16-Jan-12	Charge	Subs: 1m	January 2012	£13.50	£13.50
17-Jan-12	Charge	Subs: 1m	February 2012	£18.00	£31.50
17-Jan-12	Credit	Cheque	Payment 17-Jan-12	-£18.00	£13.50
31-Jan-12	Charge	Fine	Feb payment late	£1.00	£14.50
01-Feb-12	Charge	Subs: 1m	March	£18.00	£32.50
				<b>Balance Due:</b>	<b>£32.50</b>
				<b>Grand Total Due:</b>	<b>£5.50</b>