

**FOOTBALL PITCH HIRE STATEMENT 2022-23**

**AS AT : 09-Nov-22**

paid	inv no.	Match date	Team	Game no.	Hire	Cleaning	VAT	Total	booked in RBS
✓	FB-01	02 April 2022	Chestnut Tree	1	£ 25.00	£ 4.17	£ 5.83	£ 35.00	02-Apr
✓	FB-02	17 July 2022	CK Andover	1	£ 35.00	£ -	£ 7.00	£ 42.00	28-Jun
✓	FB-03	24 July 2022	Queen Charlotte	1	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-04	31 July 2022	Queen Charlotte	2	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-05	07 August 2022	Queen Charlotte	3	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-06	14 August 2022	Queen Charlotte	4	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-07	21 August 2022	Queen Charlotte	5	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-08	28 August 2022	Queen Charlotte	6	£ 35.00	£ -	£ 7.00	£ 42.00	12-Jul
✓	FB-09	23 July 2022	Clarendon FC	1	£ 35.00	£ -	£ 7.00	£ 42.00	19-Jul
✓	FB-10	10-Aug-22	Redlynch FC	1	£ 35.00	£ -	£ 7.00	£ 42.00	03-Aug
offset	FB-11	04-Sep-22	PalsFC South	cancelled	£ 35.00	£ -	£ 7.00	£ 42.00	26-Jul
✓	FB-12	18 aug & 3 sep	Broughton FC	1+2	£ 70.00	£ -	£ 14.00	£ 84.00	03-Aug
✓	FB-13	03-Aug-22	Queen Charlotte	7	£ 35.00	£ -	£ 7.00	£ 42.00	03-Aug
✓	FB-14	07-Aug-22	Hayward FC	1	£ 35.00	£ -	£ 7.00	£ 42.00	03-Aug
✓	FB-15	04-Aug-22	New Street FC	T-1	£ 35.00	£ -	£ 7.00	£ 42.00	03-Aug
✓	FB-16	11-Aug-22	New Street FC	T-2	£ 6.67	£ -	£ 1.33	£ 8.00	17-Aug
✓	FB-17	24-Aug-22	Hayward FC	1	£ 35.00	£ -	£ 7.00	£ 42.00	17-Aug
✓	FB-18	05-Aug-22	Clarendon FC	2	£ 35.00	£ -	£ 7.00	£ 42.00	17-Aug
✓	FB-19	04-Sep-22	AFC Tuckers	1	£ 35.00	£ -	£ 7.00	£ 42.00	05-Sep
✓	FB-20	18-Aug-22	New Street FC	T-3	£ 20.83	£ -	£ 4.17	£ 25.00	05-Sep
✓	FB-21	25-Aug-22	New Street FC	T-4	£ 20.83	£ -	£ 4.17	£ 25.00	05-Sep
✓	FB-22	04-Sep-22	New Street FC	T-5	£ 20.83	£ -	£ 4.17	£ 25.00	05-Sep
	FB-23	18-Sep-22	New Street FC	1	£ 35.00	£ -	£ 7.00	£ 42.00	05-Sep
	FB-24	07-Sep-22	New Street FC	T-6	£ 20.83	£ -	£ 4.17	£ 25.00	05-Sep
offset	FB-25	07-Sep-22	PalsFC South	offset	-£ 35.00	£ -	-£ 7.00	-£ 42.00	07-Sep
	FB-26	01-Sep-22	New Street FC	T-7	£ 20.83	£ -	£ 4.17	£ 25.00	
	FB-27	15-Sep-22	New Street FC	T-8	£ 20.83	£ -	£ 4.17	£ 25.00	
	FB-28	22-Sep-22	New Street FC	T-9	£ 20.83	£ -	£ 4.17	£ 25.00	
	FB-29	06-Oct-22	New Street FC	T-10	£ 20.83	£ -	£ 4.17	£ 25.00	
	FB-30	09-Oct-22	New Street FC	2	£ 35.00	£ -	£ 7.00	£ 42.00	
	FB-31	16-Oct-22	New Street FC	3	£ 35.00	£ -	£ 7.00	£ 42.00	
	FB-32	06-Oct-22	New Street FC	T-10	-£ 20.83	£ -	-£ 4.17	-£ 25.00	
	FB-33	01-Oct-22	Broughton FC	3	£ 35.00	£ -	£ 7.00	£ 42.00	
	FB-34		New Street FC						
	FB-35	05-Nov-22	Broughton FC		£ 35.00	£ -	£ 7.00	£ 42.00	
	FB-36	05-Nov-22	Broughton FC		£ 35.00	£ -	£ 7.00	£ 42.00	
	FB-37								
	FB-38								

£ -

see code 1300 in centre 120 = £ 982.50   £ 4.17   £ 197.33   £ 1,184.00

**NOTE:** Bookings are subject to agreement to the pitch booking terms and conditions.