

FOOTBALL PITCH HIRE STATEMENT 2021-22

AS AT :

09-Mar-22

paid	Match date	Team	Game no.	Hire	Cleaning	VAT	Total	booked in RBS	Received as cash.
29-Apr	04 April 2021	Andover Royals	1	£ 25.00	£	-	£ 25.00	29-Apr	
29-Apr	08 April 2021	Andover Royals	2	£ 25.00	£	-	£ 25.00	29-Apr	
29-Apr	11 April 2021	Andover Royals	3	£ 25.00	£	-	£ 25.00	29-Apr	
29-Apr	18 April 2021	Andover Royals	4	£ 25.00	£	-	£ 25.00	29-Apr	130
29-Apr	25 April 2021	Queen Charlotte FC	1	£ 25.00	£	5.00	£ 30.00	29-Apr	
22-Jul	25 May 2021	Andover Royals	5	£ 25.00			£ 25.00	23-Jul	
22-Jul	27 May 2021	Queen Charlotte FC	2	£ 25.00	£	5.00	£ 30.00	23-Jul	
22-Jul	16 May 2021	Andover Royals	6	£ 25.00			£ 25.00	23-Jul	
22-Jul	30 May 2021	Station Athletic	1	£ 25.00	£	5.00	£ 30.00	23-Jul	
22-Jul	06 June 2021	Andover Central	1	£ 25.00	£	5.00	£ 30.00	23-Jul	
22-Jul	13 June 2021	Andover Central	2	£ 25.00	£	5.00	£ 30.00	23-Jul	
22-Jul	27 June 2021	Picket Piece	1	£ 25.00	£	5.00	£ 30.00	23-Jul	200
New Season	last game 27th June								
09-Sep	15 August 2021	Queen Charlotte FC	1	£ 25.00	£	5.00	£ 30.00	23-Jul	
09-Sep	29 August 2021	Queen Charlotte FC	2	£ 25.00	£	5.00	£ 30.00	23-Jul	60
07-Oct	05 September 2021	Queen Charlotte FC	3	£ 25.00	£	5.00	£ 30.00	09-Oct	
07-Oct	12 September 2021	Queen Charlotte FC	4	£ 25.00	£	5.00	£ 30.00	09-Oct	
07-Oct	26 September 2021	Chestnut Tree FC	1	£ 25.00	£	5.00	£ 30.00	09-Oct	90
04-Nov	03 October 2021	Queen Charlotte FC	5	£ 25.00	£	5.00	£ 30.00	04-Nov	
04-Nov	10 October 2021	Queen Charlotte FC	6	£ 25.00	£	5.00	£ 30.00	04-Nov	
04-Nov	17 October 2021	Chestnut Tree FC	1	£ 25.00	£	5.00	£ 30.00	04-Nov	
04-Nov	24 October 2021	Queen Charlotte FC	7	£ 25.00	£	5.00	£ 30.00	04-Nov	
04-Nov	31 October 2021	Queen Charlotte FC	8	£ 25.00	£	5.00	£ 30.00	04-Nov	150
08-Dec	07 November 2021	Queen Charlotte FC	9	£ 25.00	£ 4.17	£ 5.83	£ 35.00	08-Dec	
08-Dec	14 November 2021	Queen Charlotte FC	10	£ 25.00	£ 4.17	£ 5.83	£ 35.00	08-Dec	
08-Dec	28 November 2021	Chestnut Tree FC	2	£ 25.00	£ 4.17	£ 5.83	£ 35.00	08-Dec	105
?	10 January 2022	Chestnut Tree FC	3	£ 25.00	£ 4.17	£ 5.83	£ 35.00	10-Jan	35
17-Jan	? CK Andover		1	£ 25.00	£ -	£ 5.00	£ 30.00	17-Jan	30
	23 January 2022	Chestnut Tree FC	4	£ 25.00	£ 4.17	£ 5.83	£ 35.00	24-Jan	35
	30 January 2022	Chestnut Tree FC	5	£ 25.00	£ 4.17	£ 5.83	£ 35.00	31-Jan	35
07-Feb	06 February 2022	Chestnut Tree FC	6	£ 25.00	£ 4.17	£ 5.83	£ 35.00	07-Feb	35
21-Feb	20 February 2022	Chestnut Tree FC	7	£ 25.00	£ 4.17	£ 5.83	£ 35.00	07-Feb	35
28-Feb	27 February 2022	Chestnut Tree FC	8	£ 25.00	£ 4.17	£ 5.83	£ 35.00	07-Feb	35

see code 1300 in centre 120 =

£	800.00	£	37.50	£	137.50	£	975.00
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£	975.00
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