2025/26 Inches Golf Society Accounts

Accounts Summary

The total held in the society accounts as of 31/10/2026 is **£4269.54**. This is divided as follows:

Society Account: £798.27
This is £122.36 down on last year, largely as a result of our decision to use more of this money to subsidise the more expensive events. We spent a total of £440.25 on subsidies (Essendon £60, Canons Brook £24, Aldwickbury £40 and The Players £316.25). The only other expenses were the commitee fees (£120) and web domain (£77.94)
Members Accounts: £2988.51
This is the total of all money held by the society in members names, and separate to all other accounts.
Players Fund: £53.63
This is unspent money from last years fund and will be added to by this years contributions of £20 per member. I understand there may be some discussion on how this is spent this year.
Prize Fund: £53
No 2's Club since Dyrham Park in June so quite a roll over here for the next winner
Guest Account £0
2026/27 Fixtures -£190.20
Made up of deposits paid for next years fixtures, offset by some already collected from members. Biggest contributor here is The Masters for which we have already paid a deposit, but do not know who will be taking part.
PDR 27 £0.07
£53.07 was left in the pot after La Cala this year. £53 was distributed to those members that went on the trip and contributed to the over payment. 7p carried over to PDR 27
Insurance Fund £171
Collected from members contributions and due for renewal in January
Frozen Members £395.26
Do we need a discussion about how long we hang on to a couple of these?

Full details on all the above can be found in the pages that follow (just in case you are an insomniac!).

Declarations required by the rules of the Society
6.5.2 I declare that subject to approval by the AGM, the subscription fee due for the coming year remains £20
6.6.2 I declare that subject to approval by the AGM, the Players Fee due for the coming year remains at £20
6.7.1 I declare that subject to approval by the AGM, the insurance fee for the coming season remains at £7.50, while noting rule 6.7.2 regarding members with their own appropriate personal insurance.
6.13.1 I declare that subject to approval by the AGM no visitors fee other than the appropriate tournament fee is applicable to guests playing at Society fixtures.

Continuing as Treasurer
If reselected by the members I confirm that I am happy to continue in the role of

Monies Currently held by Society	
Barclays Current Account	£2,625.16
Chase Savings Account	£1,628.99
Chase Current Account	£10.77
Chase Top Up Account	£4.62
Cash	£0.00
Total	**£4,269.54**

How Monies are Distributed	
Society Account	£798.27
Members Accounts	£2,988.51
Players Fund	£53.63
Prize Fund	£53.00
Guest Account	£0.00
2026/27 Deposits	-£190.20
PDR 27	£0.07
Insurance Fund	£171.00
Frozen Members	£395.26
Total	**£4,269.54**

Society Profit/Loss	
Income	
Subscriptions	£420.00
New members trophy fee	£30.00
Interest	£65.83
Total	**£515.83**
Expense	
Committee Fees	£120.00
Web domain	£77.94
Subsidies	£440.25
Total	**£638.19**
Profit for year	**(£122.36)**

Society Accounts

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance			£920.63
01/11/2025	Subs 26	Andy Judd	£20.00	£940.63
01/11/2025	Subs 26	Andy Rippington	£20.00	£960.63
01/11/2025	Subs 26	Bernie Butler	£20.00	£980.63
01/11/2025	Subs 26	Brennan Harvey	£20.00	£1,000.63
01/11/2025	Subs 26	Chris Dyer	£20.00	£1,020.63
01/11/2025	Subs 26	Dave Edwards	£20.00	£1,040.63
01/11/2025	Subs 26	Dave Sharpe	£20.00	£1,060.63
01/11/2025	Subs 26	David Goldfarb	£20.00	£1,080.63
01/11/2025	Subs 26	Doug Young	£20.00	£1,100.63
01/11/2025	Subs 26	Gordon Crisp	£20.00	£1,120.63
01/11/2025	Subs 26	Lee Robinson	£20.00	£1,140.63
01/11/2025	Subs 26	Luke Hollingsworth	£20.00	£1,160.63
01/11/2025	Subs 26	Martin Fox	£20.00	£1,180.63
01/11/2025	Subs 26	Mauricio Varlotta	£20.00	£1,200.63
01/11/2025	Subs 26	Max Dyer	£20.00	£1,220.63
01/11/2025	Subs 26	Mitchell Brand	£20.00	£1,240.63
01/11/2025	Subs 26	Nigel Hunnisett	£20.00	£1,260.63
01/11/2025	Subs 26	Simon Armitage	£20.00	£1,280.63
01/11/2025	Subs 26	Stuart Hawes	£20.00	£1,300.63
01/11/2025	Interest	Miscellaneous	£4.75	£1,305.38
01/11/2025	commitee Fees 26	Dave Sharpe	(£20.00)	£1,285.38
01/11/2025	commitee Fees 26	Martin Fox	(£20.00)	£1,265.38
01/11/2025	commitee Fees 26	Bernie Butler	(£40.00)	£1,225.38
01/11/2025	commitee Fees 26	Andy Rippington	(£40.00)	£1,185.38
01/12/2025	interest	Miscellaneous	£4.61	£1,189.99
15/12/2025	Subs 26	zz Luke Butler	£20.00	£1,209.99
15/12/2025	Trophy Fund	zz Luke Butler	£10.00	£1,219.99
01/01/2026	Interest	Miscellaneous	£4.73	£1,224.72
02/01/2026	Web Domain	Martin Fox	(£77.94)	£1,146.78
01/02/2026	interest	Miscellaneous	£4.77	£1,151.55
01/03/2026	interest	Miscellaneous	£6.83	£1,158.38
10/03/2026	Players 26 Subsidy	26 Fixtures:w Players 26	(£316.25)	£842.13
01/04/2026	interest	Miscellaneous	£7.51	£849.64
29/04/2026	Subs 26	James McWilliams	£20.00	£869.64
29/04/2026	Trophy Fund	James McWilliams	£10.00	£879.64
01/05/2026	interest	Miscellaneous	£6.58	£886.22
16/05/2026	Essendon Subsidy	26 Fixtures:Essendon	(£60.00)	£826.22
31/05/2026	Canons Brook Subsidy	26 Fixtures:Canons Brook	(£24.00)	£802.22
01/06/2026	interest	Miscellaneous	£6.82	£809.04
01/07/2026	interest	Miscellaneous	£6.61	£815.65
12/07/2026	Aldwickbury Subsidy	26 Fixtures:Aldwickbury	(£40.00)	£775.65
01/08/2026	interest	Miscellaneous	£5.93	£781.58
01/09/2026	interest	Miscellaneous	£3.71	£785.29
01/10/2026	interest	Miscellaneous	£2.98	£788.27
02/10/2026	Trophy Fund (One off)	Martin Ten-Houten	£10.00	£798.27

Players Fund

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance			£0.09
01/11/2025	Players Fund 26	Andy Judd	£20.00	£20.09
01/11/2025	Players Fund 26	Andy Rippington	£20.00	£40.09
01/11/2025	Players Fund 26	Bernie Butler	£20.00	£60.09
01/11/2025	Players Fund 26	Brennan Harvey	£20.00	£80.09
01/11/2025	Players Fund 26	Chris Dyer	£20.00	£100.09
01/11/2025	Players Fund 26	Dave Edwards	£20.00	£120.09
01/11/2025	Players Fund 26	Dave Sharpe	£20.00	£140.09
01/11/2025	Players Fund 26	David Goldfarb	£20.00	£160.09
01/11/2025	Players Fund 26	Doug Young	£20.00	£180.09
01/11/2025	Players Fund 26	Gordon Crisp	£20.00	£200.09
01/11/2025	Players Fund 26	Lee Robinson	£20.00	£220.09
01/11/2025	Players Fund 26	Luke Hollingsworth	£20.00	£240.09
01/11/2025	Players Fund 26	Martin Fox	£20.00	£260.09
01/11/2025	Players Fund 26	Mauricio Varlotta	£20.00	£280.09
01/11/2025	Players Fund 26	Max Dyer	£20.00	£300.09
01/11/2025	Players Fund 26	Mitchell Brand	£20.00	£320.09
01/11/2025	Players Fund 26	Nigel Hunnisett	£20.00	£340.09
01/11/2025	Players Fund 26	Simon Armitage	£20.00	£360.09
01/11/2025	Players Fund 26	Stuart Hawes	£20.00	£380.09
15/12/2025	Players Fund 26	zz Luke Butler	£20.00	£400.09
10/03/2026	Players Fund 26 - Phillip	XX Guest	£20.00	£420.09
29/04/2026	Players Fund 26	James McWilliams	£20.00	£440.09
04/05/2026	East Sussex Bar	Martin Fox	(£15.00)	£425.09
04/05/2026	East Sussex Bar	Miscellaneous	(£371.46)	£53.63

Prize Fund

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£0.00	
17/01/2026	Blakes Prize Fund	Gordon Crisp	£5.00	£5.00
17/01/2026	Blakes Prize Fund	Andy Rippington	£5.00	£10.00
17/01/2026	Blakes Prize Fund	Chris Dyer	£5.00	£15.00
17/01/2026	Blakes Prize Fund	Mitchell Brand	£5.00	£20.00
17/01/2026	Blakes Prize Fund	Lee Robinson	£5.00	£25.00
17/01/2026	Blakes Prize Fund	Dave Sharpe	£5.00	£30.00
17/01/2026	Blakes Prize Fund	Stuart Hawes	£5.00	£35.00
17/01/2026	Blakes Prize Fund	Bernie Butler	£5.00	£40.00
17/01/2026	Blakes Prize Fund	Luke Hollingsworth	£5.00	£45.00
17/01/2026	Blakes Prize Fund	zz Luke Butler	£5.00	£50.00
17/01/2026	Blakes Prize Fund	Max Dyer	£5.00	£55.00
17/01/2026	Blakes Prize Fund Guest	Max Dyer	£3.00	£58.00
17/01/2026	Blakes Prize Fund Guest	Mitchell Brand	£3.00	£61.00
17/01/2026	Blakes 2's	Chris Dyer	(£6.50)	£54.50
17/01/2026	Blakes 2's	Gordon Crisp	(£6.50)	£48.00
17/01/2026	Blakes NP	Lee Robinson	(£13.00)	£35.00
17/01/2026	Blakes LD	zz Luke Butler	(£13.00)	£22.00
17/01/2026	Blakes Winner	Gordon Crisp	(£22.00)	£0.00

10/03/2026	Players Prize Fund - Phillip	XX Guest	£10.00	£10.00
16/03/2026	Mill Hill Prize Fund	Gordon Crisp	£5.00	£15.00
16/03/2026	Mill Hill Prize Fund	Luke Hollingsworth	£5.00	£20.00
16/03/2026	Mill Hill Prize Fund	Dave Sharpe	£5.00	£25.00
16/03/2026	Mill Hill Prize Fund	zz Luke Butler	£5.00	£30.00
16/03/2026	Mill Hill Prize Fund	Andy Rippington	£5.00	£35.00
16/03/2026	Mill Hill Prize Fund	Stuart Hawes	£5.00	£40.00
16/03/2026	Mill Hill Prize Fund	Simon Armitage	£5.00	£45.00
16/03/2026	Mill Hill Prize Fund	Martin Fox	£5.00	£50.00
16/03/2026	Mill Hill Prize Fund	Andy Judd	£5.00	£55.00
16/03/2026	Mill Hill Prize Fund	David Goldfarb	£5.00	£60.00
16/03/2026	Mill Hill NP	Stuart Hawes	(£10.00)	£50.00
16/03/2026	Mill Hill LD	Simon Armitage	(£10.00)	£40.00
16/03/2026	Mill Hill Winner	Gordon Crisp	(£20.00)	£20.00
28/03/2026	Aldenham Prize Fund	Luke Hollingsworth	£5.00	£25.00
28/03/2026	Aldenham Prize Fund	Andy Judd	£5.00	£30.00
28/03/2026	Aldenham Prize Fund	Gordon Crisp	£5.00	£35.00
28/03/2026	Aldenham Prize Fund	Dave Edwards	£5.00	£40.00
28/03/2026	Aldenham Prize Fund	David Goldfarb	£5.00	£45.00
28/03/2026	Aldenham Prize Fund	Chris Dyer	£5.00	£50.00
28/03/2026	Aldenham Prize Fund	zz Luke Butler	£5.00	£55.00
28/03/2026	Aldenham Prize Fund	Andy Rippington	£5.00	£60.00
28/03/2026	Aldenham Prize Fund	Martin Fox	£5.00	£65.00
28/03/2026	Aldenham Prize Fund	Mitchell Brand	£5.00	£70.00
28/03/2026	Aldenham Prize Fund	Stuart Hawes	£5.00	£75.00
28/03/2026	Aldenham Prize Fund	Brennan Harvey	£5.00	£80.00
28/03/2026	Aldenham 2's	Gordon Crisp	(£11.00)	£69.00
28/03/2026	Aldenham 2's	Luke Hollingsworth	(£11.00)	£58.00
28/03/2026	Aldenham NP	Gordon Crisp	(£12.00)	£46.00
28/03/2026	Aldenham LD	Chris Dyer	(£12.00)	£34.00
28/03/2026	Aldenham Winner	Luke Hollingsworth	(£24.00)	£10.00
12/04/2026	Whitehill Prize Fund	Gordon Crisp	£5.00	£15.00
12/04/2026	Whitehill Prize Fund	Simon Armitage	£5.00	£20.00
12/04/2026	Whitehill Prize Fund	zz Luke Butler	£5.00	£25.00
12/04/2026	Whitehill Prize Fund	Bernie Butler	£5.00	£30.00
12/04/2026	Whitehill Prize Fund	Chris Dyer	£5.00	£35.00
12/04/2026	Whitehill Prize Fund	Brennan Harvey	£5.00	£40.00
12/04/2026	Whitehill Prize Fund	Martin Fox	£5.00	£45.00
12/04/2026	Whitehill Prize Fund	Dave Sharpe	£5.00	£50.00
12/04/2026	Whitehill Prize Fund	Stuart Hawes	£5.00	£55.00
12/04/2026	Whitehill Prize Fund	Andy Rippington	£5.00	£60.00
12/04/2026	Whitehill Prize Fund (Callum)	XX Guest	£3.00	£63.00
12/04/2026	Whitehill NP	zz Luke Butler	(£11.00)	£52.00
12/04/2026	Whitehill LD - Callum	Brennan Harvey	(£11.00)	£41.00
12/04/2026	Whitehill Winner	Gordon Crisp	(£20.00)	£21.00
25/04/2026	Collingtree Park Prize Fund	zz Luke Butler	£5.00	£26.00
25/04/2026	Collingtree Park Prize Fund	Andy Judd	£5.00	£31.00
25/04/2026	Collingtree Park Prize Fund	Max Dyer	£5.00	£36.00
25/04/2026	Collingtree Park Prize Fund	Bernie Butler	£5.00	£41.00
25/04/2026	Collingtree Park Prize Fund	David Goldfarb	£5.00	£46.00
25/04/2026	Collingtree Park Prize Fund	Martin Fox	£5.00	£51.00

25/04/2026	Collingtree Park Prize Fund	Andy Rippington	£5.00	£56.00
25/04/2026	Collingtree Park Prize Fund (James)	XX Guest	£3.00	£59.00
25/04/2026	Collingtree Park NP	Martin Fox	(£8.00)	£51.00
25/04/2026	Collingtree Park LD	zz Luke Butler	(£8.00)	£43.00
25/04/2026	Collingtree Park Winner	zz Luke Butler	(£14.00)	£29.00
04/05/2026	Players Prize Fund	Andy Judd	£10.00	£39.00
04/05/2026	Players Prize Fund	Andy Rippington	£10.00	£49.00
04/05/2026	Players Prize Fund	Bernie Butler	£10.00	£59.00
04/05/2026	Players Prize Fund	Brennan Harvey	£10.00	£69.00
04/05/2026	Players Prize Fund	Chris Dyer	£10.00	£79.00
04/05/2026	Players Prize Fund	Dave Sharpe	£10.00	£89.00
04/05/2026	Players Prize Fund	David Goldfarb	£10.00	£99.00
04/05/2026	Players Prize Fund	Gordon Crisp	£10.00	£109.00
04/05/2026	Players Prize Fund	zz Luke Butler	£10.00	£119.00
04/05/2026	Players Prize Fund	Martin Fox	£10.00	£129.00
04/05/2026	Players Prize Fund	Simon Armitage	£10.00	£139.00
04/05/2026	Players Prize Fund	Stuart Hawes	£10.00	£149.00
04/05/2026	Players Day 2 2's	Bernie Butler	(£6.50)	£142.50
04/05/2026	Players Day 2 2's	Stuart Hawes	(£6.50)	£136.00
04/05/2026	Players Day 1 NP1	David Goldfarb	(£13.00)	£123.00
04/05/2026	Players Day 1 NP2	Dave Sharpe	(£13.00)	£110.00
04/05/2026	Players Day 2 NP1	Stuart Hawes	(£13.00)	£97.00
04/05/2026	Players Day 2 NP2	Chris Dyer	(£13.00)	£84.00
04/05/2026	Players Day 1 Winner	zz Luke Butler	(£26.00)	£58.00
04/05/2026	Players Day 2 Winner	Andy Judd	(£26.00)	£32.00
04/05/2026	Players Day 1 2's	zz Luke Butler	(£32.00)	£0.00
16/05/2026	Essendon Prize Fund	Stuart Hawes	£5.00	£5.00
16/05/2026	Essendon Prize Fund	Andy Rippington	£5.00	£10.00
16/05/2026	Essendon Prize Fund	Andy Judd	£5.00	£15.00
16/05/2026	Essendon Prize Fund	Luke Hollingsworth	£5.00	£20.00
16/05/2026	Essendon Prize Fund	Gordon Crisp	£5.00	£25.00
16/05/2026	Essendon Prize Fund	Dave Edwards	£5.00	£30.00
16/05/2026	Essendon Prize Fund	Bernie Butler	£5.00	£35.00
16/05/2026	Essendon Prize Fund	zz Luke Butler	£5.00	£40.00
16/05/2026	Essendon Prize Fund	David Goldfarb	£5.00	£45.00
16/05/2026	Essendon Prize Fund	Martin Fox	£5.00	£50.00
16/05/2026	Essendon Prize Fund	Brennan Harvey	£5.00	£55.00
16/05/2026	Essendon Prize Fund	James McWilliams	£5.00	£60.00
16/05/2026	Essendon Prize Fund (Mark)	XX Guest	£3.00	£63.00
16/05/2026	Essendon Prize Fund (Doug)	XX Guest	£3.00	£66.00
16/05/2026	Essendon NP	Stuart Hawes	(£14.00)	£52.00
16/05/2026	Essendon LD	Brennan Harvey	(£14.00)	£38.00
16/05/2026	Essendon Winner	Stuart Hawes	(£24.00)	£14.00
31/05/2026	Canons Brook Pize Fund	zz Luke Butler	£5.00	£19.00
31/05/2026	Canons Brook Pize Fund	Max Dyer	£5.00	£24.00
31/05/2026	Canons Brook Pize Fund	Bernie Butler	£5.00	£29.00
31/05/2026	Canons Brook Pize Fund	Andy Judd	£5.00	£34.00
31/05/2026	Canons Brook Pize Fund	Simon Armitage	£5.00	£39.00
31/05/2026	Canons Brook Pize Fund	Chris Dyer	£5.00	£44.00
31/05/2026	Canons Brook Pize Fund	David Goldfarb	£5.00	£49.00
31/05/2026	Canons Brook Pize Fund	Andy Rippington	£5.00	£54.00

31/05/2026	Canons Brook Pize Fund	Martin Fox	£5.00	£59.00
31/05/2026	Canons Brook Pize Fund	James McWilliams	£5.00	£64.00
31/05/2026	Canons Brook Pize Fund (Sean)	Martin Fox	£3.00	£67.00
31/05/2026	Canons Brook Pize Fund (Riley)	XX Guest	£3.00	£70.00
31/05/2026	Canons Brook NP	zz Luke Butler	(£12.00)	£58.00
31/05/2026	Canons Brook NP (Sean)	Martin Fox	(£12.00)	£46.00
31/05/2026	Canons Brook Winner	zz Luke Butler	(£20.00)	£26.00
15/06/2026	Dyrham Park Prize Fund (Guest x 3)	Bernie Butler	£9.00	£35.00
15/06/2026	Dyrham Park Prize Fund	Gordon Crisp	£5.00	£40.00
15/06/2026	Dyrham Park Prize Fund	Mitchell Brand	£5.00	£45.00
15/06/2026	Dyrham Park Prize Fund	Bernie Butler	£5.00	£50.00
15/06/2026	Dyrham Park Prize Fund	Luke Hollingsworth	£5.00	£55.00
15/06/2026	Dyrham Park Prize Fund	Dave Edwards	£5.00	£60.00
15/06/2026	Dyrham Park Prize Fund	Andy Rippington	£5.00	£65.00
15/06/2026	Dyrham Park Prize Fund	Stuart Hawes	£5.00	£70.00
15/06/2026	Dyrham Park Prize Fund (Guest)	Luke Hollingsworth	£3.00	£73.00
15/06/2026	Dyrham Park Prize Fund (Guest)	Dave Edwards	£3.00	£76.00
15/06/2026	Dyrham Park 2's (Guest)	Bernie Butler	(£4.00)	£72.00
15/06/2026	Dyrham Park LD (Guest)	Bernie Butler	(£12.00)	£60.00
15/06/2026	Dyrham Park NP	Gordon Crisp	(£12.00)	£48.00
15/06/2026	Dyrham Park Winner	Gordon Crisp	(£14.00)	£34.00
15/06/2026	Dyrham Park 2's	Gordon Crisp	(£17.00)	£17.00
15/06/2026	Dyrham Park 2's	Mitchell Brand	(£17.00)	£0.00
12/07/2026	Aldwickbury Prize Fund (3 x Guest)	Max Dyer	£9.00	£9.00
12/07/2026	Aldwickbury Prize Fund	Dave Edwards	£5.00	£14.00
12/07/2026	Aldwickbury Prize Fund	David Goldfarb	£5.00	£19.00
12/07/2026	Aldwickbury Prize Fund	Martin Fox	£5.00	£24.00
12/07/2026	Aldwickbury Prize Fund	Gordon Crisp	£5.00	£29.00
12/07/2026	Aldwickbury Prize Fund	Chris Dyer	£5.00	£34.00
12/07/2026	Aldwickbury Prize Fund	Bernie Butler	£5.00	£39.00
12/07/2026	Aldwickbury Prize Fund	Stuart Hawes	£5.00	£44.00
12/07/2026	Aldwickbury Prize Fund	Simon Armitage	£5.00	£49.00
12/07/2026	Aldwickbury Prize Fund	Andy Judd	£5.00	£54.00
12/07/2026	Aldwickbury Prize Fund	Max Dyer	£5.00	£59.00
12/07/2026	Aldwickbury Prize Fund (Callum)	XX Guest	£3.00	£62.00
12/07/2026	Aldwickbury NP	Andy Judd	(£14.00)	£48.00
12/07/2026	Aldwickbury LD (Joe)	Max Dyer	(£14.00)	£34.00
12/07/2026	Aldwickbury Winner	Dave Edwards	(£20.00)	£14.00
01/08/2026	Mill Green Prize Fund	Andy Rippington	£5.00	£19.00
01/08/2026	Mill Green Prize Fund	Andy Judd	£5.00	£24.00
01/08/2026	Mill Green Prize Fund	Bernie Butler	£5.00	£29.00
01/08/2026	Mill Green Prize Fund	Dave Edwards	£5.00	£34.00
01/08/2026	Mill Green Prize Fund	Martin Fox	£5.00	£39.00
01/08/2026	Mill Green Prize Fund	Gordon Crisp	£5.00	£44.00
01/08/2026	Mill Green Prize Fund (Phillip)	XX Guest	£3.00	£47.00
01/08/2026	Mill Green Prize Fund (Martin TH)	XX Guest	£3.00	£50.00
01/08/2026	Mill Green NP	Andy Judd	(£8.00)	£42.00
01/08/2026	Mill Green LD	Gordon Crisp	(£8.00)	£34.00
01/08/2026	Mill Green Winner	Dave Edwards	(£12.00)	£22.00
06/09/2026	Toot Hill Prize Fund	Andy Judd	£5.00	£27.00
06/09/2026	Toot Hill Prize Fund	Andy Rippington	£5.00	£32.00

06/09/2026	Toot Hill Prize Fund	Bernie Butler	£5.00	£37.00
06/09/2026	Toot Hill Prize Fund	Chris Dyer	£5.00	£42.00
06/09/2026	Toot Hill Prize Fund	Dave Edwards	£5.00	£47.00
06/09/2026	Toot Hill Prize Fund	Dave Sharpe	£5.00	£52.00
06/09/2026	Toot Hill Prize Fund	David Goldfarb	£5.00	£57.00
06/09/2026	Toot Hill Prize Fund	Gordon Crisp	£5.00	£62.00
06/09/2026	Toot Hill Prize Fund	James McWilliams	£5.00	£67.00
06/09/2026	Toot Hill Prize Fund	Luke Hollingsworth	£5.00	£72.00
06/09/2026	Toot Hill Prize Fund	Martin Fox	£5.00	£77.00
06/09/2026	Toot Hill Prize Fund	Max Dyer	£5.00	£82.00
06/09/2026	Toot Hill Prize Fund	Stuart Hawes	£5.00	£87.00
06/09/2026	Toot Hill Prize Fund (Martin TH)	XX Guest	£3.00	£90.00
06/09/2026	Toot Hill Prize Fund (Guest)	Luke Hollingsworth	£3.00	£93.00
06/09/2026	Toot Hill NP	Gordon Crisp	(£15.00)	£78.00
06/09/2026	Toot Hill LD	Stuart Hawes	(£15.00)	£63.00
06/09/2026	Toot Hill Winner	Luke Hollingsworth	(£26.00)	£37.00
04/10/2026	Masters Prize Fund	Andy Judd	£10.00	£47.00
04/10/2026	Masters Prize Fund	Andy Rippington	£10.00	£57.00
04/10/2026	Masters Prize Fund	Bernie Butler	£10.00	£67.00
04/10/2026	Masters Prize Fund	David Goldfarb	£10.00	£77.00
04/10/2026	Masters Prize Fund	Gordon Crisp	£10.00	£87.00
04/10/2026	Masters Prize Fund	Lee Robinson	£10.00	£97.00
04/10/2026	Masters Prize Fund	Martin Fox	£10.00	£107.00
04/10/2026	Masters Prize Fund	Stuart Hawes	£10.00	£117.00
04/10/2026	Masters Day 1 NP1	Bernie Butler	(£8.00)	£109.00
04/10/2026	Masters Day 1 NP2	Gordon Crisp	(£8.00)	£101.00
04/10/2026	Masters Day 1 Win	Bernie Butler	(£16.00)	£85.00
05/10/2026	Masters Day 2 NP1	Andy Rippington	(£8.00)	£77.00
05/10/2026	Masters Day 2 NP2	Stuart Hawes	(£8.00)	£69.00
05/10/2026	Masters Day 2 Win	Andy Judd	(£16.00)	£53.00

Insurance Fund

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£127.50	
01/11/2025	Insurance 26	Andy Judd	£7.50	£135.00
01/11/2025	Insurance 26	Andy Rippington	£7.50	£142.50
01/11/2025	Insurance 26	Brennan Harvey	£7.50	£150.00
01/11/2025	Insurance 26	Chris Dyer	£7.50	£157.50
01/11/2025	Insurance 26	Dave Edwards	£7.50	£165.00
01/11/2025	Insurance 26	Dave Sharpe	£7.50	£172.50
01/11/2025	Insurance 26	David Goldfarb	£7.50	£180.00
01/11/2025	Insurance 26	Doug Young	£7.50	£187.50
01/11/2025	Insurance 26	Gordon Crisp	£7.50	£195.00
01/11/2025	Insurance 26	Lee Robinson	£7.50	£202.50
01/11/2025	Insurance 26	Luke Hollingsworth	£7.50	£210.00
01/11/2025	Insurance 26	Martin Fox	£7.50	£217.50
01/11/2025	Insurance 26	Mauricio Varlotta	£7.50	£225.00
01/11/2025	Insurance 26	Max Dyer	£7.50	£232.50
01/11/2025	Insurance 26	Mitchell Brand	£7.50	£240.00
01/11/2025	Insurance 26	Simon Armitage	£7.50	£247.50
01/11/2025	Insurance 26	Stuart Hawes	£7.50	£255.00
15/12/2025	Insurance 26	zz Luke Butler	£7.50	£262.50
18/01/2026	Insurance 25	Fees:Insurance	(£99.00)	£163.50
29/04/2026	Insurance 26	James McWilliams	£7.50	£171.00

La Cala 26

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£59.57	
10/02/2026	La Cala 26 Deposit	Brennan Harvey	£50.00	£109.57
10/06/2026	La Cala 26 Balance	Stuart Hawes	£500.00	£609.57
20/06/2026	La Cala part payment	zz Luke Butler	£100.00	£709.57
19/07/2026	La Cala 26 Balance	Andy Judd	£500.00	£1,209.57
19/07/2026	La Cala 26 Balance	Andy Rippington	£500.00	£1,709.57
19/07/2026	La Cala 26 Balance	Martin Fox	£500.00	£2,209.57
19/07/2026	La Cala 26 Balance	Lee Robinson	£500.00	£2,709.57
19/07/2026	La Cala 26 Balance	Gordon Crisp	£500.00	£3,209.57
19/07/2026	La Cala 26 Balance	Chris Dyer	£500.00	£3,709.57
19/07/2026	La Cala 26 Balance	Dave Edwards	£500.00	£4,209.57
19/07/2026	La Cala 26 Balance	Brennan Harvey	£500.00	£4,709.57
19/07/2026	La Cala 26 Balance	zz Luke Butler	£400.00	£5,109.57
19/07/2026	La Cala 26 Balance	Bernie Butler	£350.00	£5,459.57
22/07/2026	golfbreaks - la cala 26	Miscellaneous	(£5,850.00)	(£390.43)
30/07/2026	Martin (Guest) Balance	XX Guest	£575.00	£184.57
30/07/2026	Golf Bags EasyJet	Gordon Crisp	£90.00	£274.57
30/07/2026	Golf Bags EasyJet	Lee Robinson	£90.00	£364.57
30/07/2026	Golf Bags EasyJet	Martin Fox	£90.00	£454.57
30/07/2026	Golf Bags EasyJet	Stuart Hawes	£90.00	£544.57
30/07/2026	Golf Bags EasyJet	Chris Dyer	£90.00	£634.57
30/07/2026	Golf Bags EasyJet	Andy Judd	£90.00	£724.57

30/07/2026	Flight Refund	Dave Edwards	(£145.00)	£579.57
30/07/2026	to Bernie for golf bags	Miscellaneous	(£540.00)	£39.57
18/09/2026	La Cala Deposit (Not previously taken)	zz Luke Butler	£50.00	£89.57
23/09/2026	La Cala Prizes	Bernie Butler	£15.00	£104.57
23/09/2026	La Cala Prizes	Gordon Crisp	£15.00	£119.57
23/09/2026	La Cala Prizes	Stuart Hawes	£15.00	£134.57
23/09/2026	La Cala Prizes	Martin Fox	£15.00	£149.57
23/09/2026	La Cala Prizes	Andy Rippington	£5.00	£154.57
23/09/2026	La Cala Prizes	Brennan Harvey	£3.00	£157.57
23/09/2026	La Cala Prizes	Dave Edwards	(£1.00)	£156.57
23/09/2026	La Cala Prizes	Chris Dyer	(£5.00)	£151.57
23/09/2026	La Cala refund	Andy Judd	(£6.95)	£144.62
23/09/2026	La Cala refund	Andy Rippington	(£6.95)	£137.67
23/09/2026	La Cala refund	Bernie Butler	(£6.95)	£130.72
23/09/2026	La Cala refund	Brennan Harvey	(£6.95)	£123.77
23/09/2026	La Cala refund	Chris Dyer	(£6.95)	£116.82
23/09/2026	La Cala refund	Dave Edwards	(£6.95)	£109.87
23/09/2026	La Cala refund	Gordon Crisp	(£6.95)	£102.92
23/09/2026	La Cala refund	Lee Robinson	(£6.95)	£95.97
23/09/2026	La Cala refund	Martin Fox	(£6.95)	£89.02
23/09/2026	La Cala refund	Stuart Hawes	(£6.95)	£82.07
23/09/2026	La Cala Prizes	Lee Robinson	(£9.00)	£73.07
23/09/2026	La Cala transfer tips	Bernie Butler	(£20.00)	£53.07
23/09/2026	La Cala Prizes	Andy Judd	(£53.00)	£0.07
30/09/2026	Carry over La Cala 26	w PDR 27	(£0.07)	£0.00

PDR 27				
Date	**Description**	**Category**	**Amount**	**Balance**
01/11/2025	Beginning Balance		£0.00	
30/09/2026	Carry over La Cala 26	w La Cala 26	£0.07	£0.07
01/10/2026	PDR 27 Flights Deposit	David Goldfarb	£150.00	£150.07
01/10/2026	PDR 27 Flights Deposit	Andy Judd	£150.00	£300.07
01/10/2026	PDR 27 Flights Deposit (Paid direct)	Bernie Butler	£0.00	£300.07
15/10/2026	PDR 27 Flights Deposit	Chris Dyer	£150.00	£450.07
16/10/2026	PDR 27 Flights Deposit	Gordon Crisp	£150.00	£600.07
16/10/2026	PDR 27 Flights Deposit	Martin Ten-Houten	£150.00	£750.07
16/10/2026	PDR 27 Flights Deposit	Lee Robinson	£150.00	£900.07
16/10/2026	PDR 27 Flights Deposit	Stuart Hawes	£150.00	£1,050.07
16/10/2026	PDR Golf Breaks Deposit	David Goldfarb	£80.00	£1,130.07
16/10/2026	PDR Golf Breaks Deposit	Andy Judd	£80.00	£1,210.07
16/10/2026	PDR Golf Breaks Deposit	Chris Dyer	£80.00	£1,290.07
16/10/2026	PDR Golf Breaks Deposit	Lee Robinson	£80.00	£1,370.07
16/10/2026	PDR Golf Breaks Deposit	Martin Ten-Houten	£80.00	£1,450.07
16/10/2026	PDR Golf Breaks Deposit	Stuart Hawes	£80.00	£1,530.07
16/10/2026	PDR Golf Breaks Deposit	Gordon Crisp	£80.00	£1,610.07
16/10/2026	PDR Golf Breaks Deposit (Paid direct)	Bernie Butler	£0.00	£1,610.07
16/10/2026	PDR Deposit via Bernie	Miscellaneous	(£560.00)	£1,050.07
16/10/2026	PDR flights via Bernie	Miscellaneous	(£900.00)	£150.07
26/10/2026	PDR Deposit via Bernie	Miscellaneous	(£150.00)	£0.07

Guest Account

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£0.00	
10/03/2026	Philip - Players	Miscellaneous	£208.75	£208.75
10/03/2026	Players Prize Fund - Phillip	AC Prize Fund	(£10.00)	£198.75
10/03/2026	Players Fund 26 - Phillip	Ab Players £10 Account	(£20.00)	£178.75
10/03/2026	Players 26 Balance Phillip	26 Fixtures:w Players 26	(£178.75)	£0.00
11/04/2026	C A Middleton	Miscellaneous	£43.00	£43.00
12/04/2026	Callum extra £2	Brennan Harvey	£2.00	£45.00
12/04/2026	Whitehill Prize Fund (Callum)	AC Prize Fund	(£3.00)	£42.00
12/04/2026	Whitehill - Callum	26 Fixtures:Whitehill	(£42.00)	£0.00
25/04/2026	Collingtree Park Prize Fund (James)	AC Prize Fund	(£3.00)	(£3.00)
25/04/2026	Collingtree Park (James)	26 Fixtures:Collingtree Par	(£40.50)	(£43.50)
29/04/2026	Collingtree Park	James McWilliams	£43.50	£0.00
07/05/2026	Mark Toomy - Essendon	Miscellaneous	£58.00	£58.00
13/05/2026	Doug - Guest	Andy Judd	£58.00	£116.00
16/05/2026	Essendon Prize Fund (Mark)	AC Prize Fund	(£3.00)	£113.00
16/05/2026	Essendon Prize Fund (Doug)	AC Prize Fund	(£3.00)	£110.00
16/05/2026	Essendon Mark	26 Fixtures:Essendon	(£55.00)	£55.00
16/05/2026	Essendon Doug	26 Fixtures:Essendon	(£55.00)	£0.00
30/05/2026	Max for Riley	Miscellaneous	£48.00	£48.00
31/05/2026	Canons Brook Pize Fund (Riley)	AC Prize Fund	(£3.00)	£45.00
31/05/2026	Canons Brook (Riley)	26 Fixtures:Canons Brook	(£45.00)	£0.00
12/07/2026	Aldwickbury Prize Fund (Callum)	AC Prize Fund	(£3.00)	(£3.00)
12/07/2026	Aldwickbury (Calum)	26 Fixtures:Aldwickbury	(£60.00)	(£63.00)
13/07/2026	C A Middleton	Miscellaneous	£63.00	£0.00
24/07/2026	Martin	Dave Edwards	£623.00	£623.00
30/07/2026	philip - mill green	Miscellaneous	£48.00	£671.00
30/07/2026	Mill Green (Phillip)	26 Fixtures:Mill Green	(£45.00)	£626.00
30/07/2026	Mill Green (Martin TH)	26 Fixtures:Mill Green	(£45.00)	£581.00
30/07/2026	Martin (Guest) Balance	w La Cala 26	(£575.00)	£6.00
01/08/2026	Mill Green Prize Fund (Phillip)	AC Prize Fund	(£3.00)	£3.00
01/08/2026	Mill Green Prize Fund (Martin TH)	AC Prize Fund	(£3.00)	£0.00
10/08/2026	Toot Hill (Martin TH)	26 Fixtures:Toot Hill	(£45.30)	(£45.30)
25/08/2026	Toot Hill (Martin TH)	Dave Edwards	£48.30	£3.00
06/09/2026	Toot Hill Prize Fund (Martin TH)	AC Prize Fund	(£3.00)	£0.00

2026/27 Fixtures

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance			£0.00
13/05/2026	Players 27 Deposit	Miscellaneous	(£420.00)	(£420.00)
26/08/2026	Aldwickbury 27 Deposit	Andy Judd	£4.80	(£415.20)
26/08/2026	Aldwickbury 27 Deposit	Andy Rippington	£4.80	(£410.40)
26/08/2026	Aldwickbury 27 Deposit	Bernie Butler	£4.80	(£405.60)
26/08/2026	Aldwickbury 27 Deposit	Brennan Harvey	£4.80	(£400.80)
26/08/2026	Aldwickbury 27 Deposit	Chris Dyer	£4.80	(£396.00)
26/08/2026	Aldwickbury 27 Deposit	Dave Edwards	£4.80	(£391.20)
26/08/2026	Aldwickbury 27 Deposit	Dave Sharpe	£4.80	(£386.40)
26/08/2026	Aldwickbury 27 Deposit	David Goldfarb	£4.80	(£381.60)

26/08/2026	Aldwickbury 27 Deposit	Doug Young	£4.80	(£376.80)
26/08/2026	Aldwickbury 27 Deposit	Gordon Crisp	£4.80	(£372.00)
26/08/2026	Aldwickbury 27 Deposit	Lee Robinson	£4.80	(£367.20)
26/08/2026	Aldwickbury 27 Deposit	James McWilliams	£4.80	(£362.40)
26/08/2026	Aldwickbury 27 Deposit	Luke Hollingsworth	£4.80	(£357.60)
26/08/2026	Aldwickbury 27 Deposit	Martin Fox	£4.80	(£352.80)
26/08/2026	Aldwickbury 27 Deposit	Mauricio Varlotta	£4.80	(£348.00)
26/08/2026	Aldwickbury 27 Deposit	Max Dyer	£4.80	(£343.20)
26/08/2026	Aldwickbury 27 Deposit	Mitchell Brand	£4.80	(£338.40)
26/08/2026	Aldwickbury 27 Deposit	Nigel Hunnisett	£4.80	(£333.60)
26/08/2026	Aldwickbury 27 Deposit	Simon Armitage	£4.80	(£328.80)
26/08/2026	Aldwickbury 27 Deposit	Stuart Hawes	£4.80	(£324.00)
26/08/2026	Deposit	Miscellaneous	(£96.00)	(£420.00)
30/08/2026	Mill Green 27 Deposit	Andy Judd	£5.00	(£415.00)
30/08/2026	Mill Green 27 Deposit	Andy Rippington	£5.00	(£410.00)
30/08/2026	Mill Green 27 Deposit	Bernie Butler	£5.00	(£405.00)
30/08/2026	Mill Green 27 Deposit	Brennan Harvey	£5.00	(£400.00)
30/08/2026	Mill Green 27 Deposit	Chris Dyer	£5.00	(£395.00)
30/08/2026	Mill Green 27 Deposit	Dave Edwards	£5.00	(£390.00)
30/08/2026	Mill Green 27 Deposit	Dave Sharpe	£5.00	(£385.00)
30/08/2026	Mill Green 27 Deposit	David Goldfarb	£5.00	(£380.00)
30/08/2026	Mill Green 27 Deposit	Doug Young	£5.00	(£375.00)
30/08/2026	Mill Green 27 Deposit	Gordon Crisp	£5.00	(£370.00)
30/08/2026	Mill Green 27 Deposit	James McWilliams	£5.00	(£365.00)
30/08/2026	Mill Green 27 Deposit	Lee Robinson	£5.00	(£360.00)
30/08/2026	Mill Green 27 Deposit	Luke Hollingsworth	£5.00	(£355.00)
30/08/2026	Mill Green 27 Deposit	Martin Fox	£5.00	(£350.00)
30/08/2026	Mill Green 27 Deposit	Mauricio Varlotta	£5.00	(£345.00)
30/08/2026	Mill Green 27 Deposit	Max Dyer	£5.00	(£340.00)
30/08/2026	Mill Green 27 Deposit	Mitchell Brand	£5.00	(£335.00)
30/08/2026	Mill Green 27 Deposit	Nigel Hunnisett	£5.00	(£330.00)
30/08/2026	Mill Green 27 Deposit	Simon Armitage	£5.00	(£325.00)
30/08/2026	Mill Green 27 Deposit	Stuart Hawes	£5.00	(£320.00)
30/08/2026	Deposit	Miscellaneous	(£100.00)	(£420.00)
29/09/2026	Deposit	Miscellaneous	(£100.00)	(£520.00)
30/09/2026	Players 27 Deposit	Bernie Butler	£60.00	(£460.00)
30/09/2026	Players 27 Deposit	Andy Rippington	£60.00	(£400.00)
30/09/2026	Players 27 Deposit	Andy Judd	£60.00	(£340.00)
30/09/2026	Players 27 Deposit	Stuart Hawes	£60.00	(£280.00)
30/09/2026	Players 27 Deposit	David Goldfarb	£60.00	(£220.00)
30/09/2026	Players 27 Deposit	Brennan Harvey	£60.00	(£160.00)
30/09/2026	Players 27 Deposit	Gordon Crisp	£60.00	(£100.00)
30/09/2026	Players 27 Deposit	Lee Robinson	£60.00	(£40.00)
30/09/2026	Players 27 Deposit	Chris Dyer	£60.00	£20.00
30/09/2026	canons Brook 27 deposit	Bernie Butler	£5.00	£25.00
30/09/2026	canons Brook 27 deposit	Andy Judd	£5.00	£30.00
30/09/2026	canons Brook 27 deposit	Andy Rippington	£5.00	£35.00
30/09/2026	canons Brook 27 deposit	Brennan Harvey	£5.00	£40.00
30/09/2026	canons Brook 27 deposit	Chris Dyer	£5.00	£45.00
30/09/2026	canons Brook 27 deposit	Dave Edwards	£5.00	£50.00
30/09/2026	canons Brook 27 deposit	Dave Sharpe	£5.00	£55.00

30/09/2026	canons Brook 27 deposit	David Goldfarb	£5.00	£60.00
30/09/2026	canons Brook 27 deposit	Doug Young	£5.00	£65.00
30/09/2026	canons Brook 27 deposit	Gordon Crisp	£5.00	£70.00
30/09/2026	canons Brook 27 deposit	James McWilliams	£5.00	£75.00
30/09/2026	canons Brook 27 deposit	Lee Robinson	£5.00	£80.00
30/09/2026	canons Brook 27 deposit	Luke Hollingsworth	£5.00	£85.00
30/09/2026	canons Brook 27 deposit	Martin Fox	£5.00	£90.00
30/09/2026	canons Brook 27 deposit	Mauricio Varlotta	£5.00	£95.00
30/09/2026	canons Brook 27 deposit	Max Dyer	£5.00	£100.00
30/09/2026	canons Brook 27 deposit	Mitchell Brand	£5.00	£105.00
30/09/2026	canons Brook 27 deposit	Nigel Hunnisett	£5.00	£110.00
30/09/2026	canons Brook 27 deposit	Simon Armitage	£5.00	£115.00
30/09/2026	canons Brook 27 deposit	Stuart Hawes	£5.00	£120.00
01/10/2026	Players 27 Deposit	Dave Edwards	£60.00	£180.00
01/10/2026	Players 27 Deposit	Martin Ten-Houten	£60.00	£240.00
01/10/2026	Players 27 Deposit	Max Dyer	£60.00	£300.00
14/10/2026	Redbourne 27 deposit	Miscellaneous	(£120.00)	£180.00
15/10/2026	Aldenham 27 Deposit	Andy Judd	£10.00	£190.00
15/10/2026	Aldenham 27 Deposit	Andy Rippington	£10.00	£200.00
15/10/2026	Aldenham 27 Deposit	Bernie Butler	£10.00	£210.00
15/10/2026	Aldenham 27 Deposit	Brennan Harvey	£10.00	£220.00
15/10/2026	Aldenham 27 Deposit	Chris Dyer	£10.00	£230.00
15/10/2026	Aldenham 27 Deposit	Dave Edwards	£10.00	£240.00
15/10/2026	Aldenham 27 Deposit	Dave Sharpe	£10.00	£250.00
15/10/2026	Aldenham 27 Deposit	David Goldfarb	£10.00	£260.00
15/10/2026	Aldenham 27 Deposit	Doug Young	£10.00	£270.00
15/10/2026	Aldenham 27 Deposit	Gordon Crisp	£10.00	£280.00
15/10/2026	Aldenham 27 Deposit	James McWilliams	£10.00	£290.00
15/10/2026	Aldenham 27 Deposit	Luke Hollingsworth	£10.00	£300.00
15/10/2026	Aldenham 27 Deposit	Lee Robinson	£10.00	£310.00
15/10/2026	Aldenham 27 Deposit	Martin Fox	£10.00	£320.00
15/10/2026	Aldenham 27 Deposit	Martin Ten-Houten	£10.00	£330.00
15/10/2026	Aldenham 27 Deposit	Mauricio Varlotta	£10.00	£340.00
15/10/2026	Aldenham 27 Deposit	Max Dyer	£10.00	£350.00
15/10/2026	Aldenham 27 Deposit	Mitchell Brand	£10.00	£360.00
15/10/2026	Aldenham 27 Deposit	Nigel Hunnisett	£10.00	£370.00
15/10/2026	Aldenham 27 Deposit	Simon Armitage	£10.00	£380.00
15/10/2026	Aldenham 27 Deposit	Stuart Hawes	£10.00	£390.00
15/10/2026	Redbourne 27 deposit	Andy Judd	£5.00	£395.00
15/10/2026	Redbourne 27 deposit	Andy Rippington	£5.00	£400.00
15/10/2026	Redbourne 27 deposit	Bernie Butler	£5.00	£405.00
15/10/2026	Redbourne 27 deposit	Brennan Harvey	£5.00	£410.00
15/10/2026	Redbourne 27 deposit	Chris Dyer	£5.00	£415.00
15/10/2026	Redbourne 27 deposit	Dave Edwards	£5.00	£420.00
15/10/2026	Redbourne 27 deposit	Dave Sharpe	£5.00	£425.00
15/10/2026	Redbourne 27 deposit	David Goldfarb	£5.00	£430.00
15/10/2026	Redbourne 27 deposit	Doug Young	£5.00	£435.00
15/10/2026	Redbourne 27 deposit	Gordon Crisp	£5.00	£440.00
15/10/2026	Redbourne 27 deposit	James McWilliams	£5.00	£445.00
15/10/2026	Redbourne 27 deposit	Lee Robinson	£5.00	£450.00
15/10/2026	Redbourne 27 deposit	Luke Hollingsworth	£5.00	£455.00

15/10/2026	Redbourne 27 deposit	Martin Fox	£5.00	£460.00
15/10/2026	Redbourne 27 deposit	Martin Ten-Houten	£5.00	£465.00
15/10/2026	Redbourne 27 deposit	Mauricio Varlotta	£5.00	£470.00
15/10/2026	Redbourne 27 deposit	Max Dyer	£5.00	£475.00
15/10/2026	Redbourne 27 deposit	Mitchell Brand	£5.00	£480.00
15/10/2026	Redbourne 27 deposit	Nigel Hunnisett	£5.00	£485.00
15/10/2026	Redbourne 27 deposit	Simon Armitage	£5.00	£490.00
15/10/2026	Redbourne 27 deposit	Stuart Hawes	£5.00	£495.00
15/10/2026	Mill Green 27 Deposit	Martin Ten-Houten	£5.00	£500.00
15/10/2026	canons Brook 27 deposit	Martin Ten-Houten	£5.00	£505.00
15/10/2026	Aldwickbury 27 Deposit	Martin Ten-Houten	£4.80	£509.80
15/10/2026	Aldenham 27 Deposit	Miscellaneous	(£200.00)	£309.80
23/10/2026	Deposit	Miscellaneous	(£360.00)	(£50.20)
25/10/2026	Bernie cancelled event	Bernie Butler	(£140.00)	(£190.20)

Members Accounts	
Andy Judd	£146.12
Andy Rippington	£95.99
Bernie Butler	£513.25
Brennan Harvey	£141.31
Chris Dyer	£133.02
Dave Edwards	£170.20
Dave Sharpe	£143.86
David Goldfarb	£130.88
Doug Young	£72.79
Gordon Crisp	-£91.60
James McWilliams	£122.54
Lee Robinson	-£12.76
Luke Hollingsworth	£147.79
Martin Fox	-£0.17
Martin Ten Houten	£204.84
Mauricio Varlotta	£274.28
Max Dyer	£130.54
Mitchell Brand	£149.54
Nigel Hunnisett	£239.14
Simon Armitage	£146.94
Stuart Hawes	£130.01
Total	**£2,988.51**

Frozen Members Accounts	
Dave King	£95.84
Duncan Willett	£58.04
Jon Mann	£160.92
Steve Mayer	£80.46
Luke Butler	£0.00
Total	**£395.26**

Barclays Current Account				
Date	**Description**	**Category**	**Amount**	**Balance**
01/11/2025	Beginning Balance		£516.01	
03/11/2025	Martin Fox	Members Pay In	£150.00	£666.01
03/11/2025	Gordon - Money paid in	Members Pay In	£60.00	£726.01
07/11/2025	Bernie for Aldwickbury	Deposit	(£132.00)	£594.01
10/11/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£644.01
14/11/2025	Andy Rippington	Members Pay In	£50.00	£694.01
17/11/2025	Stuart Hawes	Members Pay In	£145.00	£839.01
17/11/2025	David Goldfarb - Money paid in	Members Pay In	£90.00	£929.01
24/11/2025	Dave Edwards -	Members Pay In	£30.00	£959.01
01/12/2025	bernie	Members Pay In	£140.00	£1,099.01
01/12/2025	Martin Fox	Members Pay In	£130.00	£1,229.01
01/12/2025	Gordon - Money paid in	Members Pay In	£60.00	£1,289.01
09/12/2025	Stuart Hawes	Members Pay In	£50.00	£1,339.01
09/12/2025	David Goldfarb - Money paid in	Members Pay In	£50.00	£1,389.01
10/12/2025	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,439.01
10/12/2025	Collingtree Park deposit 2025	Miscellaneous	(£100.00)	£1,339.01
12/12/2025	Dave Sharpe -	Members Pay In	£50.00	£1,389.01
15/12/2025	Andy Rippington	Members Pay In	£100.00	£1,489.01
15/12/2025	Max Dyer	Members Pay In	£29.64	£1,518.65
24/12/2025	Dave Edwards -	Members Pay In	£30.00	£1,548.65
29/12/2025	bernie	Members Pay In	£150.00	£1,698.65
29/12/2025	Andy Judd -	Members Pay In	£50.00	£1,748.65
02/01/2026	Martin Fox	Members Pay In	£130.00	£1,878.65
02/01/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,938.65
12/01/2026	Chris Dyer - Money paid in	Members Pay In	£150.00	£2,088.65
12/01/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£2,138.65
14/01/2026	Andy Rippington	Members Pay In	£100.00	£2,238.65
15/01/2026	Luke Butler	Members Pay In	£130.14	£2,368.79
16/01/2026	Mitchel Brand	Members Pay In	£149.50	£2,518.29
16/01/2026	Luke Hollingsworth	Members Pay In	£126.50	£2,644.79
16/01/2026	Max Dyer	Members Pay In	£88.00	£2,732.79
16/01/2026	Dave Sharpe -	Members Pay In	£43.00	£2,775.79
16/01/2026	Lee Robinson - Money Paid In	Members Pay In	£37.50	£2,813.29
16/01/2026	Golfguard	Fees:Insurance	(£99.00)	£2,714.29
18/01/2026	Blakes Balance	Society Day	(£481.00)	£2,233.29
26/01/2026	Dave Edwards -	Members Pay In	£30.00	£2,263.29
27/01/2026	Whitehill 26 deposit	Miscellaneous	(£100.00)	£2,163.29
27/01/2026	Transfer	Chase	(£1,500.00)	£663.29
29/01/2026	bernie	Members Pay In	£150.00	£813.29
02/02/2026	Martin Fox	Members Pay In	£130.00	£943.29
02/02/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,003.29
10/02/2026	Andy Judd -	Members Pay In	£185.00	£1,188.29
10/02/2026	Brennan Harvey -	Members Pay In	£103.00	£1,291.29
10/02/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,341.29
12/02/2026	Max Dyer	Members Pay In	£49.00	£1,390.29
16/02/2026	Mo - money paid in	Members Pay In	£200.00	£1,590.29
16/02/2026	Andy Rippington	Members Pay In	£100.00	£1,690.29

16/02/2026	Chris Dyer - Money paid in	Members Pay In	£83.00	£1,773.29
23/02/2026	Transfer	Chase	(£1,000.00)	£773.29
24/02/2026	Dave Edwards -	Members Pay In	£30.00	£803.29
26/02/2026	Mill Hill Deposit	Deposit	(£100.00)	£703.29
02/03/2026	Simon Armitage	Members Pay In	£150.00	£853.29
02/03/2026	bernie	Members Pay In	£150.00	£1,003.29
02/03/2026	Martin Fox	Members Pay In	£130.00	£1,133.29
02/03/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,193.29
02/03/2026	Dave Sharpe -	Members Pay In	£55.00	£1,248.29
02/03/2026	David Goldfarb - Money paid in	Members Pay In	£51.00	£1,299.29
02/03/2026	Andy Judd -	Members Pay In	£5.00	£1,304.29
06/03/2026	Brennan Harvey -	Members Pay In	£50.00	£1,354.29
08/03/2026	Transfer	Chase	(£500.00)	£854.29
10/03/2026	Transfer	Chase	£1,700.00	£2,554.29
10/03/2026	Phillip Wright	Miscellaneous	£208.75	£2,763.04
10/03/2026	Stuart Hawes	Members Pay In	£202.00	£2,965.04
10/03/2026	Andy Judd -	Members Pay In	£100.00	£3,065.04
10/03/2026	David Goldfarb - Money paid in	Members Pay In	£100.00	£3,165.04
10/03/2026	Dave Edwards -	Members Pay In	£100.00	£3,265.04
10/03/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£3,315.04
10/03/2026	golfbreaks - Players 26	Miscellaneous	(£1,725.00)	£1,590.04
16/03/2026	Chris Dyer - Money paid in	Members Pay In	£100.00	£1,690.04
16/03/2026	Andy Rippington	Members Pay In	£100.00	£1,790.04
16/03/2026	Mill Hill Balance	Society Day	(£350.00)	£1,440.04
18/03/2026	David Goldfarb - Money paid in	Members Pay In	£41.50	£1,481.54
18/03/2026	Andy Judd -	Members Pay In	£41.50	£1,523.04
24/03/2026	Luke Hollingsworth	Members Pay In	£96.00	£1,619.04
24/03/2026	Dave Edwards -	Members Pay In	£30.00	£1,649.04
24/03/2026	aldenham 2026 balance	Miscellaneous	(£439.50)	£1,209.54
25/03/2026	Brennan Harvey -	Members Pay In	£141.50	£1,351.04
27/03/2026	Luke Butler	Members Pay In	£90.00	£1,441.04
30/03/2026	bernie	Members Pay In	£150.00	£1,591.04
30/03/2026	Mitchel Brand	Members Pay In	£45.50	£1,636.54
01/04/2026	Martin Fox	Members Pay In	£130.00	£1,766.54
01/04/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,826.54
07/04/2026	Nigel -	Members Pay In	£85.00	£1,911.54
08/04/2026	Dave Sharpe -	Members Pay In	£135.00	£2,046.54
08/04/2026	aldenham 2026 refund	Miscellaneous	£41.50	£2,088.04
08/04/2026	Mitchel Brand	Members Pay In	£10.00	£2,098.04
09/04/2026	Stuart Hawes	Members Pay In	£72.00	£2,170.04
09/04/2026	David Goldfarb - Money paid in	Members Pay In	£50.00	£2,220.04
10/04/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£2,270.04
10/04/2026	C A Middleton	Miscellaneous	£43.00	£2,313.04
11/04/2026	Chris Dyer - Money paid in	Members Pay In	£24.00	£2,337.04
12/04/2026	Brennan Harvey -	Members Pay In	£29.00	£2,366.04
12/04/2026	Whitehill 26 balance	Miscellaneous	(£362.00)	£2,004.04
14/04/2026	Andy Rippington	Members Pay In	£100.00	£2,104.04
16/04/2026	Andy Judd -	Members Pay In	£45.50	£2,149.54
24/04/2026	Dave Edwards -	Members Pay In	£30.00	£2,179.54
25/04/2026	Collingtree Park	Miscellaneous	(£224.00)	£1,955.54
28/04/2026	James - money paid in	Members Pay In	£284.64	£2,240.18

29/04/2026	bernie	Members Pay In	£150.00	£2,390.18
29/04/2026	Martin Fox	Members Pay In	£60.00	£2,450.18
29/04/2026	Gordon - Money paid in	Members Pay In	£60.00	£2,510.18
04/05/2026	East Sussex Bar	Miscellaneous	(£371.46)	£2,138.72
07/05/2026	Mark Toomey	Miscellaneous	£58.00	£2,196.72
07/05/2026	Dave Sharpe -	Members Pay In	£40.00	£2,236.72
07/05/2026	David Goldfarb - Money paid in	Members Pay In	£38.00	£2,274.72
11/05/2026	Andy Judd -	Members Pay In	£58.00	£2,332.72
11/05/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£2,382.72
11/05/2026	Andy Judd -	Members Pay In	£29.00	£2,411.72
14/05/2026	Andy Rippington	Members Pay In	£100.00	£2,511.72
14/05/2026	Stuart Hawes	Members Pay In	£32.00	£2,543.72
14/05/2026	Max Dyer	Members Pay In	£31.00	£2,574.72
17/05/2026	golfbreaks - Players 27	Miscellaneous	(£420.00)	£2,154.72
17/05/2026	Essenden 26 balance	Miscellaneous	(£570.00)	£1,584.72
18/05/2026	Brennan Harvey -	Members Pay In	£40.00	£1,624.72
18/05/2026	James - money paid in	Members Pay In	£39.00	£1,663.72
19/05/2026	Simon Armitage	Members Pay In	£50.00	£1,713.72
19/05/2026	Andy Judd -	Members Pay In	£45.00	£1,758.72
19/05/2026	David Goldfarb - Money paid in	Members Pay In	£45.00	£1,803.72
22/05/2026	Chris Dyer - Money paid in	Members Pay In	£30.00	£1,833.72
22/05/2026	Dave Edwards -	Members Pay In	£30.00	£1,863.72
28/05/2026	bernie	Members Pay In	£150.00	£2,013.72
28/05/2026	bernie	Members Pay In	£100.00	£2,113.72
30/05/2026	Max Dyer	Members Pay In	£48.00	£2,161.72
30/05/2026	James - money paid in	Members Pay In	£45.00	£2,206.72
30/05/2026	Canons Brook 26 Balance	Miscellaneous	(£464.00)	£1,742.72
01/06/2026	Martin Fox	Members Pay In	£60.00	£1,802.72
01/06/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,862.72
08/06/2026	Simon Armitage	Members Pay In	£50.00	£1,912.72
10/06/2026	Stuart Hawes	Members Pay In	£500.00	£2,412.72
10/06/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£2,462.72
12/06/2026	Luke Hollingsworth	Members Pay In	£93.00	£2,555.72
15/06/2026	bernie	Members Pay In	£118.00	£2,673.72
15/06/2026	Andy Rippington	Members Pay In	£100.00	£2,773.72
15/06/2026	Mitchel Brand	Members Pay In	£20.00	£2,793.72
15/06/2026	Dyrham Park	Miscellaneous	(£480.00)	£2,313.72
18/06/2026	David Goldfarb - Money paid in	Members Pay In	£48.00	£2,361.72
19/06/2026	Lee Robinson - Money Paid In	Members Pay In	£300.00	£2,661.72
22/06/2026	Chris Dyer - Money paid in	Members Pay In	£548.00	£3,209.72
24/06/2026	Dave Edwards -	Members Pay In	£30.00	£3,239.72
29/06/2026	Andy Judd -	Members Pay In	£500.00	£3,739.72
29/06/2026	bernie	Members Pay In	£150.00	£3,889.72
29/06/2026	Andy Judd -	Members Pay In	£49.00	£3,938.72
01/07/2026	Martin Fox	Members Pay In	£60.00	£3,998.72
01/07/2026	Gordon - Money paid in	Members Pay In	£60.00	£4,058.72
03/07/2026	Bernie for Aldwickbury	Miscellaneous	(£648.00)	£3,410.72
10/07/2026	Dave Edwards -	Members Pay In	£500.00	£3,910.72
10/07/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£3,960.72
13/07/2026	C A Middleton	Miscellaneous	£63.00	£4,023.72
14/07/2026	Andy Rippington	Members Pay In	£100.00	£4,123.72

15/07/2026	Max Dyer	Members Pay In	£176.00	£4,299.72
19/07/2026	Brennan Harvey -	Members Pay In	£500.00	£4,799.72
19/07/2026	Gordon - Money paid in	Members Pay In	£300.00	£5,099.72
19/07/2026	Andy Rippington	Members Pay In	£300.00	£5,399.72
22/07/2026	Transfer	Chase	£1,500.00	£6,899.72
23/07/2026	Simon Armitage	Members Pay In	£50.00	£6,949.72
23/07/2026	golfbreaks - la cala 26	Miscellaneous	(£5,850.00)	£1,099.72
24/07/2026	Dave Edwards -	Members Pay In	£623.00	£1,722.72
24/07/2026	Dave Edwards -	Members Pay In	£30.00	£1,752.72
27/07/2026	Andy Judd -	Members Pay In	£90.00	£1,842.72
27/07/2026	Andy Judd -	Members Pay In	£20.00	£1,862.72
27/07/2026	to Bernie for toot hill	Miscellaneous	(£361.50)	£1,501.22
28/07/2026	Mill Green Balance	Society Day	(£305.00)	£1,196.22
29/07/2026	Bernie	Members Pay In	£150.00	£1,346.22
29/07/2026	Stuart Hawes	Members Pay In	£90.00	£1,436.22
30/07/2026	Chris Dyer - Money paid in	Members Pay In	£90.00	£1,526.22
30/07/2026	Phillip Wright	Miscellaneous	£48.00	£1,574.22
30/07/2026	to Bernie for golf bags	Miscellaneous	(£540.00)	£1,034.22
03/08/2026	Gordon - Money paid in	Members Pay In	£60.00	£1,094.22
03/08/2026	Martin Fox	Members Pay In	£60.00	£1,154.22
03/08/2026	to Bernie for toot hill	Miscellaneous	(£181.50)	£972.72
10/08/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,022.72
10/08/2026	Andy Judd -	Members Pay In	£50.00	£1,072.72
10/08/2026	David Goldfarb - Money paid in	Members Pay In	£45.00	£1,117.72
10/08/2026	to Bernie for toot hill	Miscellaneous	(£136.50)	£981.22
14/08/2026	Andy Rippington	Members Pay In	£100.00	£1,081.22
21/08/2026	golfbreaks - masters	Miscellaneous	(£920.00)	£161.22
24/08/2026	Transfer	Chase	£500.00	£661.22
24/08/2026	Dave Edwards -	Members Pay In	£30.00	£691.22
25/08/2026	Dave Edwards -	Members Pay In	£48.30	£739.52
26/08/2026	aldwickbury 2027	Miscellaneous	(£96.00)	£643.52
28/08/2026	Chris Dyer - Money paid in	Members Pay In	£45.00	£688.52
30/08/2026	Mill Green 27 Deposit	Miscellaneous	(£100.00)	£588.52
01/09/2026	Bernie	Members Pay In	£150.00	£738.52
01/09/2026	Stuart Hawes	Members Pay In	£90.00	£828.52
01/09/2026	Martin Fox	Members Pay In	£60.00	£888.52
01/09/2026	Gordon - Money paid in	Members Pay In	£60.00	£948.52
01/09/2026	James - money paid in	Members Pay In	£40.00	£988.52
07/09/2026	Luke Hollingsworth	Members Pay In	£48.00	£1,036.52
07/09/2026	Luke Hollingsworth	Members Pay In	£40.00	£1,076.52
09/09/2026	Max Dyer	Members Pay In	£92.00	£1,168.52
10/09/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£1,218.52
14/09/2026	Andy Rippington	Members Pay In	£100.00	£1,318.52
17/09/2026	David Goldfarb - Money paid in	Members Pay In	£170.00	£1,488.52
17/09/2026	Martin Fox	Members Pay In	£160.00	£1,648.52
18/09/2026	Lee Robinson - Money Paid In	Members Pay In	£100.00	£1,748.52
18/09/2026	Lee Robinson - Money Paid In	Members Pay In	£22.00	£1,770.52
21/09/2026	Gordon - Money paid in	Members Pay In	£200.00	£1,970.52
23/09/2026	Stuart Hawes	Members Pay In	£72.00	£2,042.52
23/09/2026	Chris Dyer - Money paid in	Members Pay In	£72.00	£2,114.52
23/09/2026	Lee Robinson - Money Paid In	Members Pay In	£72.00	£2,186.52

23/09/2026	Dave Edwards -	Members Pay In	£30.00	£2,216.52
25/09/2026	Andy Judd -	Members Pay In	£172.00	£2,388.52
28/09/2026	Bernie	Members Pay In	£100.00	£2,488.52
28/09/2026	Chris Dyer - Money paid in	Members Pay In	£60.00	£2,548.52
28/09/2026	David Goldfarb - Money paid in	Members Pay In	£60.00	£2,608.52
28/09/2026	canons Brook 27 deposit	Miscellaneous	(£100.00)	£2,508.52
30/09/2026	Stuart Hawes	Members Pay In	£160.00	£2,668.52
30/09/2026	Lee Robinson - Money Paid In	Members Pay In	£62.00	£2,730.52
30/09/2026	Stuart Hawes	Members Pay In	£60.00	£2,790.52
30/09/2026	Brennan Harvey -	Members Pay In	£60.00	£2,850.52
01/10/2026	Martin Fox	Members Pay In	£60.00	£2,910.52
01/10/2026	Gordon - Money paid in	Members Pay In	£60.00	£2,970.52
02/10/2026	Martin Ten-Houten	Members Pay In	£244.64	£3,215.16
02/10/2026	Max Dyer	Members Pay In	£60.00	£3,275.16
05/10/2026	Martin Ten-Houten	Members Pay In	£60.00	£3,335.16
12/10/2026	Lee Robinson - Money Paid In	Members Pay In	£50.00	£3,385.16
13/10/2026	David Goldfarb - Money paid in	Members Pay In	£150.00	£3,535.16
14/10/2026	Andy Judd -	Members Pay In	£150.00	£3,685.16
14/10/2026	Andy Rippington	Members Pay In	£100.00	£3,785.16
14/10/2026	Redbourne 27 deposit	Miscellaneous	(£120.00)	£3,665.16
15/10/2026	Chris Dyer - Money paid in	Members Pay In	£150.00	£3,815.16
15/10/2026	Aldenham 27 Deposit	Miscellaneous	(£200.00)	£3,615.16
16/10/2026	Gordon - Money paid in	Members Pay In	£150.00	£3,765.16
16/10/2026	Martin Ten-Houten	Members Pay In	£150.00	£3,915.16
16/10/2026	Stuart Hawes	Members Pay In	£150.00	£4,065.16
16/10/2026	Andy Judd -	Members Pay In	£80.00	£4,145.16
16/10/2026	To Bernie for PDR 27	Miscellaneous	(£560.00)	£3,585.16
16/10/2026	To Bernie for PDR 27	Miscellaneous	(£900.00)	£2,685.16
19/10/2026	Martin Ten-Houten	Members Pay In	£80.00	£2,765.16
19/10/2026	Chris Dyer - Money paid in	Members Pay In	£80.00	£2,845.16
19/10/2026	To Bernie for PDR 27	Miscellaneous	(£150.00)	£2,695.16
23/10/2026	Golfbreaks - masters 27	Miscellaneous	(£360.00)	£2,335.16
26/10/2026	Dave Edwards -	Members Pay In	£30.00	£2,365.16
28/10/2026	David Goldfarb - Money paid in	Members Pay In	£80.00	£2,445.16
29/10/2026	Bernie	Members Pay In	£100.00	£2,545.16
31/10/2026	Stuart Hawes	Members Pay In	£80.00	£2,625.16

Chase Savings Account

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£2,263.16	
01/11/2025	Interest	Miscellaneous	£4.75	£2,267.91
01/12/2025	Interest	Miscellaneous	£4.61	£2,272.52
01/01/2026	Interest	Miscellaneous	£4.73	£2,277.25
27/01/2026	Transfer	Barclays	£1,500.00	£3,777.25
01/02/2026	Interest	Miscellaneous	£4.77	£3,782.02
23/02/2026	Transfer	Barclays	£1,000.00	£4,782.02
01/03/2026	Interest	Miscellaneous	£6.83	£4,788.85
08/03/2026	Transfer	Barclays	£500.00	£5,288.85
10/03/2026	Transfer	Barclays	(£1,700.00)	£3,588.85
01/04/2026	Interest	Miscellaneous	£7.51	£3,596.36
01/05/2026	Interest	Miscellaneous	£6.58	£3,602.94
01/06/2026	Interest	Miscellaneous	£6.82	£3,609.76
01/07/2026	Interest	Miscellaneous	£6.61	£3,616.37
22/07/2026	Transfer	Barclays	(£1,500.00)	£2,116.37
01/08/2026	Interest	Miscellaneous	£5.93	£2,122.30
24/08/2026	Transfer	Barclays	(£500.00)	£1,622.30
01/09/2026	Interest	Miscellaneous	£3.71	£1,626.01
01/10/2026	Interest	Miscellaneous	£2.98	£1,628.99

Chase Current Account

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£10.77	
31/10/2026	End Balance			£10.77

Chase Roundup

Date	Description	Category	Amount	Balance
01/11/2025	Beginning Balance		£4.62	
31/10/2026	End Balance			£4.62