

BALANCE

£ 702.25

TRANSACTIONS

Date	Description	Amount	Balance
Various 2023	23 x 2023 Membership Fees	£ 345.00	£ 702.25
28 Dec 2023	2023 Race Night Profit	£ 400.00	£ 357.25
28 Dec 2023	28 x 2023 Christmas Texas Scramble Fees	£ 1,120.00	£ (42.75)
28 Dec 2023	2023 Christmas Texas Scramble Prize Money	£ (80.00)	£ (1,162.75)
28 Dec 2023	Thorne Golf Club Green Fee's & Meals	£ (966.00)	£ (1,082.75)
28 Dec 2023	2023 Par 3 Competition Prize Money	£ (50.00)	£ (116.75)
15 Sep 2023	15 x 2023 Curly Cup Fees	£ 600.00	£ (66.75)
15 Sep 2023	2023 Curly Cup Prize Money	£ (60.00)	£ (666.75)
15 Sep 2023	Driffeld Golf Club Green Fee's & Meals	£ (525.00)	£ (606.75)
9 Jul 2023	15 x 2023 Grip It & Rip It Cup Trophy Fees	£ 600.00	£ (81.75)
9 Jul 2023	2023 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (681.75)
9 Jul 2023	Kilnwick Percy Golf Club Green Fee's & Meals	£ (600.00)	£ (621.75)
23 Jun 2023	Engraving Captains Stableford with 2020, 2021, 2022 & 2023 Winners	£ (32.00)	£ (21.75)
11 Jun 2023	20 x 2023 Captains Stableford Fees	£ 800.00	£ 10.25
11 Jun 2023	2023 Captains Stableford Prize Money	£ (60.00)	£ (789.75)
11 Jun 2023	Forest Park Golf Club Green Fee's & Meals	£ (840.00)	£ (729.75)
7 Jun 2023	Carl Steeden £20 Refund	£ (20.00)	£ 90.25
21 May 2023	16 x 2023 Grip It & Rip It Cup Fees	£ 640.00	£ 110.25
21 May 2023	2023 Grip It & Rip It Cup Prize Money	£ (60.00)	£ (529.75)
21 May 2023	Cottingham Park Golf Club Green Fee's & Meals	£ (572.00)	£ (469.75)
2 Apr 2023	21 x 2023 Head Down Follow Through Trophy Fees	£ 840.00	£ 102.25
2 Apr 2023	2023 Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (737.75)
2 Apr 2023	Thornhurst Manor Golf Club Green Fee's & Meals	£ (756.00)	£ (677.75)
2 Apr 2023	Hole In One Prize Money	£ (6.00)	£ 78.25
16 Mar 2023	Annual Website Costs for www.heppysgolf.co.uk	£ (75.00)	£ 84.25
21 Feb 2023	2023 Let The Big Dog Eat Trophy Deposit (Kilnwick Percy Golf Club)	£ (50.00)	£ 159.25
21 Feb 2023	2023 Captain's Stableford Deposit (Forest Park Golf Club)	£ (100.00)	£ 209.25
21 Feb 2023	2023 Grip It & Rip It Cup Deposit (Cottingham Park Golf Club)	£ (100.00)	£ 309.25
18 Jan 2023	2023 Logo Golf Balls for Nearest Pins & Longest Drive Prizes	£ (250.00)	£ 409.25
Various 2022	17 x 2022 Membership Fees	£ 255.00	£ 659.25
29 Dec 2022	2022 Race Night Profit	£ 355.00	£ 404.25
29 Dec 2022	2022 Par 3 Competition Prize Money	£ (50.00)	£ 49.25
29 Dec 2022	2022 Nearest The Pin & Longest Drive Balls	£ (80.00)	£ 99.25
29 Dec 2022	20 x 2022 Ray Jessey Memorial Fees	£ 800.00	£ 179.25
29 Dec 2022	2022 Curly Cup Prize Money	£ (80.00)	£ (620.75)
29 Dec 2022	Thorne Golf Club Green Fee's & Meals	£ (640.00)	£ (540.75)
29 Dec 2022	Hole In One Prize Money	£ (20.00)	£ 99.25
2 Oct 2022	9 x 2022 Curly Cup Fees	£ 360.00	£ 119.25
2 Oct 2022	2022 Curly Cup Prize Money	£ (60.00)	£ (240.75)
2 Oct 2022	Normanby Hall Golf Club Green Fee's & Meals	£ (288.00)	£ (180.75)
2 Oct 2022	Hole In One Prize Money	£ (9.00)	£ 107.25
28 Aug 2022	14 x 2022 Let The Big Dog Eat Trophy Fees	£ 560.00	£ 116.25
28 Aug 2022	2022 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (443.75)
28 Aug 2022	Driffeld Golf Club Green Fee's & Meals	£ (518.00)	£ (383.75)
28 Aug 2022	Hole In One Prize Money	£ (14.00)	£ 134.25
10 Jul 2022	15 x 2022 Captains Stableford Fees	£ 600.00	£ 148.25
10 Jul 2022	2022 Captains Stableford Prize Money	£ (60.00)	£ (451.75)
10 Jul 2022	Driffeld Golf Club Green Fee's & Meals	£ (525.00)	£ (391.75)
10 Jul 2022	Hole In One Prize Money	£ (15.00)	£ 133.25
29 May 2022	14 x 2022 Grip It & Rip It Cup Fees	£ 560.00	£ 148.25
29 May 2022	2022 Grip It & Rip It Cup Prize Money	£ (60.00)	£ (411.75)
29 May 2022	Cottingham Park Golf Club Green Fee's & Meals	£ (482.00)	£ (351.75)
29 May 2022	Hole In One Prize Money	£ (14.00)	£ 130.25
11 May 2022	Cottingham Park Golf Club Deposit	£ (50.00)	£ 144.25
1 May 2022	12 x 2022 Head Down Follow Through Trophy Fees	£ 480.00	£ 194.25
1 May 2022	2022 Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (285.75)
1 May 2022	Styrrup Hall Golf Club Green Fee's & Meals	£ (394.00)	£ (225.75)
1 May 2022	Hole In One Prize Money	£ (12.00)	£ 168.25
23 Apr 2022	Styrrup Hall Golf Club Deposit	£ (50.00)	£ 180.25
1 Feb 2022	Annual Website Costs for www.heppysgolf.co.uk	£ (75.00)	£ 230.25
Various 2021	18 x 2021 Membership Fees	£ 270.00	£ 305.25
28 Dec 2021	Joe Masterman Didn't Pay his 2021 Xmas Texas Scramble Entry Fee	£ (40.00)	£ 35.25
28 Dec 2021	2021 Par 3 Competition Prize Money	£ (50.00)	£ 75.25
28 Dec 2021	2021 & 2020 Garby Clark Trophy Engraving	£ (12.00)	£ 125.25
28 Dec 2021	14 x 2021 Ray Jessey Memorial Trophy Fees	£ 560.00	£ 137.25
28 Dec 2021	2021 Ray Jessey Memorial Trophy Prize Money	£ (60.00)	£ (422.75)
28 Dec 2021	Boothferry Golf Club Green Fee's & Meals	£ (425.00)	£ (362.75)
28 Dec 2021	Hole In One Prize Money	£ (14.00)	£ 62.25
26 Sep 2021	9 x 2021 Curly Cup Fees	£ 360.00	£ 76.25
26 Sep 2021	2021 Curly Cup Prize Money	£ (60.00)	£ (283.75)
26 Sep 2021	Bondhay Golf Club Green Fee's & Meals	£ (317.60)	£ (223.75)
26 Sep 2021	Hole In One Prize Money	£ (10.00)	£ 93.85
5 Sep 2021	10 x 2021 Captain's Stableford Fees	£ 400.00	£ 103.85
5 Sep 2021	2021 Captain's Stableford Prize Money	£ (60.00)	£ (296.15)
5 Sep 2021	Cottingham Park Golf Club Green Fee's & Meals	£ (340.00)	£ (236.15)
5 Sep 2021	Hole In One Prize Money	£ (10.00)	£ 103.85
21 Aug 2021	Website Domain Renewal Fee	£ (10.00)	£ 113.85
15 Aug 2021	15 x 2021 Let The Big Dog Eat Trophy Fees	£ 600.00	£ 123.85
15 Aug 2021	2021 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (476.15)
15 Aug 2021	2021 You Like What You Like Par 3 Challenge Prize Money	£ (30.00)	£ (416.15)
15 Aug 2021	Rudding Park Golf Club Green Fee's & Meals	£ (560.00)	£ (386.15)
15 Aug 2021	Hole In One Prize Money	£ (15.00)	£ 173.85
6 Jun 2021	16 x 2021 Grip It & Rip It Cup Fees	£ 640.00	£ 188.85
6 Jun 2021	2021 Grip It & Rip It Cup Prize Money	£ (60.00)	£ (451.15)
6 Jun 2021	Forest Park Golf Club Green Fee's & Meals	£ (560.00)	£ (391.15)
6 Jun 2021	Hole In One Prize Money	£ (16.00)	£ 168.85
25 Apr 2021	15 x 2021 Head Down Follow Through Trophy Fees	£ 600.00	£ 184.85
25 Apr 2021	2021 Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (415.15)
25 Apr 2021	Styrrup Hall Golf Club Green Fee's & Meals	£ (540.00)	£ (355.15)
25 Apr 2021	Hole In One Prize Money	£ (15.00)	£ 184.85
21 Apr 2021	4 x 2020 Xmas Texas Scramble Refund (1 x £20 (SH) 3 x £30 (TC, DB & DW)	£ (110.00)	£ 199.85
7 Apr 2021	2020 Par 3 Competition Prize Money	£ (50.00)	£ 309.85
7 Apr 2021	2021 Grip It & Rip It Cup Deposit @ Bondhay Deposit	£ (50.00)	£ 359.85
7 Apr 2021	2019 Captain's Stableford Deposit @ Forest Park Deposit	£ (80.00)	£ 409.85
7 Apr 2021	2021 Curly Cup @ Cottingham Park Deposit	£ (50.00)	£ 489.85
1 Feb 2021	Annual Website Costs for www.heppysgolf.co.uk	£ (50.00)	£ 539.85
23 Dec 2020	4 x 2020 Xmas Texas Scramble Fees (1 x £20 (SH) 3 x £30 (TC, DB & DW)	£ (110.00)	£ 589.85
Various 2020	23 x 2020 Membership Fees	£ 345.00	£ 479.85
18 Oct 2020	19 x 2020 Grip It & Rip It Cup Fees (8 x £40, 11 x £30 - Due to no Meal)	£ 650.00	£ 134.85
18 Oct 2020	2020 Grip It & Rip It Cup Prize Money	£ (60.00)	£ (515.15)
18 Oct 2020	Styrrup Hall Golf Club Green Fee's	£ (475.00)	£ (455.15)
18 Oct 2020	Hole In One Prize Money	£ (19.00)	£ 19.85
4 Oct 2020	15 x 2020 Head Down Follow Through Fees (14 x £40, 1 x £30 Danny Meal Refund KP)	£ 590.00	£ 38.85
4 Oct 2020	2020 Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (551.15)
4 Oct 2020	2020 You Like What You Like Par 3 Challenge Prize Money	£ (30.00)	£ (491.15)
4 Oct 2020	Rudding Park Golf Club Green Fee's & Meals	£ (520.00)	£ (461.15)
4 Oct 2020	Hole In One Prize Money	£ (15.00)	£ 58.85
20 Sep 2020	12 x 2020 Curly Cup Fees (11 x £40 + 1 x £30 (Jules))	£ 470.00	£ 73.85
20 Sep 2020	2020 Curly Cup Prize Money	£ (60.00)	£ (396.15)
20 Sep 2020	Kilnwick Percy Golf Club Green Fee's & Meals	£ (407.00)	£ (336.15)
20 Sep 2020	Hole In One Prize Money	£ (12.00)	£ 70.85
16 Aug 2020	19 x 2020 Let The Big Dog Eat Trophy Fees (18 x £30 + 1 x £40)	£ 580.00	£ 82.85
16 Aug 2020	2020 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (497.15)
16 Aug 2020	Cottingham Park Golf Club Green Fee's & Meals	£ (741.00)	£ (437.15)
16 Aug 2020	Hole In One Prize Money	£ (19.00)	£ 303.85
11 Aug 2020	Website Hosting Cost for July	£ (0.38)	£ 322.85
1 Aug 2020	Bought 5 Markers for Nearest the Pin & Longest Drive	£ (90.00)	£ 323.23
12 Jul 2020	20 x 2020 Captain's Stableford Fees	£ 800.00	£ 413.23
12 Jul 2020	2020 Captain's Stableford Prize Money	£ (60.00)	£ (386.77)
12 Jul 2020	Forest Park Golf Club Green Fee's (No meal due to COVID-19)	£ (560.00)	£ (326.77)
12 Jul 2020	Hole In One Prize Money	£ (20.00)	£ 233.23
10 Jul 2020	Website Hosting Cost for June	£ (6.00)	£ 253.23
10 Jun 2020	Website Hosting Cost for May	£ (6.00)	£ 259.23
13 May 2020	Website Hosting Cost for April	£ (5.00)	£ 265.23
9 Apr 2020	Website Hosting Cost for March	£ (6.00)	£ 271.23
10 Mar 2020	Bought 9 Dozen Srixon with Heppy's Golf Logo for 2020 Season	£ (222.00)	£ 277.23
10 Mar 2020	Website Hosting Cost for February	£ (6.00)	£ 499.23
9 Mar 2020	2020 Head Down Follow Through Trophy @ Rudding Park Deposit	£ (100.00)	£ 505.23
7 Feb 2020	Refund from Website Hosting Company	£ 45.76	£ 605.23
28 Dec 2019	2019 Race Night Profit	£ 322.50	£ 559.47
28 Dec 2019	21 x 2019 Ray Jessey Memorial Trophy Fees	£ 840.00	£ 236.97
28 Dec 2019	2019 Ray Jessey Memorial Trophy Prize Money	£ (80.00)	£ (603.03)
28 Dec 2019	Boothferry Golf Club Green Fee's & Meals	£ (520.00)	£ (523.03)
28 Dec 2019	2019 Par 3 Competition Prize Money	£ (50.00)	£ (3.03)
28 Dec 2019	Hole In One Prize Money	£ (20.00)	£ 46.97
15 Oct 2019	Annual Website Costs for www.heppysgolf.co.uk	£ (95.83)	£ 66.97
7 Oct 2019	Engraving Curly Cup, Garby Clark with 2019 Winners	£ (16.00)	£ 162.80
22 Sep 2019	12 x 2019 Let The Big Dog Eat Trophy Fees	£ 480.00	£ 178.80
22 Sep 2019	2019 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (301.20)
22 Sep 2019	2019 Garby Clark Trophy Prize Money	£ (100.00)	£ (241.20)
22 Sep 2019	Forest Park Golf Club Green Fee's & Meals	£ (352.00)	£ (141.20)
22 Sep 2019	Hole In One Prize Money	£ (12.00)	£ 210.80
18 Aug 2019	10 x 2019 Let The Big Dog Eat Trophy Fees	£ 400.00	£ 222.80
18 Aug 2019	2019 Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (177.20)
18 Aug 2019	Hull Golf Club Green Fee's & Meals	£ (340.00)	£ (117.20)
18 Aug 2019	Hole In One Prize Money	£ (10.00)	£ 222.80
15 Jul 2019	2019 Captain's Stableford Trophy Engraving	£ (10.00)	£ 232.80
14 Jul 2019	13 x 2019 Captain's Stableford Fees	£ 520.00	£ 242.80
14 Jul 2019	2019 Captains Stableford / You Know You Want It Prize Money	£ (90.00)	£ (277.20)
14 Jul 2019	Rudding Park Golf Club Green Fee's & Meals	£ (550.00)	£ (187.20)
14 Jul 2019	Hole In One Prize Money	£ (13.00)	£ 362.80
6 May 2019	2017, 2018, 2019 Grip It & Rip It Trophy Engraving	£ (15.00)	£ 375.80
5 May 2019	9 x 2019 Head Down Follow Through Trophy Fees	£ 360.00	£ 390.80
5 May 2019	2019 Grip It & Rip It Cup Prize Money	£ (60.00)	£ 30.80
5 May 2019	Styrrup Hall Golf Club Green Fee's & Meals	£ (315.00)	£ 90.80
5 May 2019	Hole In One Prize Money	£ (9.00)	£ 405.80
7 Apr 2019	11 x 2019 Head Down Follow Through Trophy Fees	£ 440.00	£ 414.80
7 Apr 2019	2019 Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (25.20)
7 Apr 2019	Kilnwick Percy Golf Club Green Fee's & Meals	£ (258.00)	£ 34.80
7 Apr 2019	Hole In One Prize Money	£ (11.00)	£ 292.80
15 Mar 2019	2019 Head Down Follow Through Trophy @ Kilnwick Percy Deposit	£ (50.00)	£ 303.80
15 Mar 2019	2019 Captain's Stableford Deposit @ Rudding Park Deposit	£ (100.00)	£ 353.80
15 Mar 2019	2019 Let The Big Dog Eat Trophy @ Hull Deposit	£ (100.00)	£ 453.80
15 Mar 2019	2019 Curly Cup @ Forest Park Deposit	£ (80.00)	£ 553.80
Various 2019	12 x 2019 Membership Fees	£ 180.00	£ 633.80
Various 2018	8 x 2018 You Know You Want It Matchplay Trophy Fees	£ 80.00	£ 453.80
Various 2018	18 x 2018 Membership Fees	£ 270.00	£ 373.80
29 Dec 2018	2018 Race Night Profit	£ 400.00	£ 103.80
29 Dec 2018	13 x 2018 Ray Jessey Memorial Trophy Fees	£ 520.00	£ (296.20)
29 Dec 2018	2018 Ray Jessey Memorial Trophy Prize Money	£ (80.00)	£ (816.20)
29 Dec 2018	Hole In One Prize Money	£ (14.00)	£ (736.20)
29 Dec 2018	Boothferry Golf Club Green Fee's & Meals	£ (327.00)	£ (722.20)
23 Dec 2018	2018 You Know You Want It Matchplay Trophy Prize Money	£ (80.00)	£ (395.20)
13 Dec 2018	Race Night DVD	£ (21.98)	£ (315.20)
3 Dec 2018	2018 Ray Jessey Memorial Trophy Deposit	£ (50.00)	£ (293.22)
15 Oct 2018	Annual Website Costs for www.heppysgolf.co.uk	£ (71.86)	£ (243.22)
23 Sep 2018	Engraving Curly Cup, Garby Clark with 2018 Winners, Engraving Ray Jessey Trophy	£ (25.00)	£ (171.36)
23 Sep 2018	12 x 2018 Curly Cup Fees	£ 480.00	£ (146.36)
23 Sep 2018	2018 Garby Clark Trophy Trophy Prize Money	£ (100.00)	£ (626.36)
23 Sep 2018	2018 Curly Cup Prize Prize Money	£ (60.00)	£ (526.36)
23 Sep 2018	Cottingham Park Golf Club Green Fee's & Meals	£ (412.00)	£ (466.36)
23 Sep 2018	Hole In One Prize Money	£ (12.00)	£ (54.36)
23 Sep 2018	Combined Scores Prize Draw Money	£ (20.00)	£ (42.36)
12 Aug 2018	16 x 2018 Let The Big Dog Eat Trophy Fees	£ 640.00	£ (22.36)
12 Aug 2018	Let The Big Dog Eat Trophy Prize Money	£ (60.00)	£ (662.36)
12 Aug 2018	Forest Park Golf Club Green Fee's & Meals	£ (490.00)	£ (602.36)
12 Aug 2018	Hole In One Prize Money	£ (15.00)	£ (112.36)
12 Aug 2018	Combined Scores Prize Draw Money	£ (10.00)	£ (97.36)
23 Jul 2018	Engraving Captain's Stableford with 2018 Winners	£ (10.00)	£ (87.36)
21 Jul 2018	15 x 2018 Captain's Stableford Fees	£ 600.00	£ (77.36)
21 Jul 2018	Captain's Stableford Prize Money	£ (60.00)	£ (677.36)
21 Jul 2018	You Like What You Like Par 3 Challenge Prize Money	£ (30.00)	£ (617.36)
21 Jul 2018	Rudding Park Golf Club Green Fee's & Meals	£ (590.00)	£ (587.36)
21 Jul 2018	Hole In One Prize Money	£ (15.00)	£ 2.64
21 Jul 2018	Combined Scores Prize Draw Money	£ (20.00)	£ 17.64
14 May 2018	Engraving Grip It & Rip It Cup with 2016, 2017 & 2018 Winners	£ (24.00)	£ 37.64
13 May 2018	15 x 2018 Grip It & Rip It Cup Fees	£ 600.00	£ 61.64
13 May 2018	Grip It & Rip It Cup Prize Money	£ (60.00)	£ (538.36)
13 May 2018	Bondhay Golf Club Green Fee's & Meals	£ (413.00)	£ (478.36)
13 May 2018	Hole In One Prize Money	£ (15.00)	£ (65.36)
13 May 2018	Combined Scores Prize Draw Money	£ (20.00)	£ (50.36)
8 Apr 2018	18 x 2018 Head Down Follow Through Trophy Fees	£ 720.00	£ (30.36)
8 Apr 2018	Head Down Follow Through Trophy Prize Money	£ (60.00)	£ (750.36)
8 Apr 2018	Kilnwick Percy Golf Club Green Fee's & Meals	£ (544.00)	£ (690.36)
8 Apr 2018	Hole In One Prize Money	£ (18.00)	£ (146.36)
8 Apr 2018	Combined Scores Prize Draw Money	£ (20.00)	£ (128.36)
14 Mar 2018	2018 Head Down Follow Through Trophy @ Kilnwick Percy Deposit	£ (50.00)	£ (108.36)
14 Mar 2018	2018 Grip It		