

## Club Accounts 2010/11

Updated 02-06-2010 (Rec.2707) Summary of all payments due at AGM (2nd June)

CLUB	Debt 09/10	£100 Bond	G.Tee Fee	Ent. Fee	Pitch Fees	Draw	Fines	Print Costs	Player Regs	Others	TOTAL
AFC Veterans				£ 40.00							£ 40.00
Cougars	£ 115.68			£ 40.00							£ 155.68
Golden Ball											£ -
Graham Eng. Redskins				£ 40.00							£ 40.00
Lanway	£ 100.02			£ 40.00							£ 140.02
Life FC				£ 40.00							£ 40.00
Lord Nelson											£ -
Nelson Poultry				£ 40.00							£ 40.00
Paak A	£ 81.32			£ 40.00							£ 121.32
Paak B	£ 171.40			£ 40.00							£ 211.40
Pendle Blues	£ 2.00			£ 40.00							£ 42.00
Pendle Blues A				£ 40.00							£ 40.00
Pendle Forest	£ 84.32			£ 40.00							£ 124.32
Real Queens											£ -
Red Lion	£ 78.79										£ 78.79
Sacred Heart	£ 202.47			£ 40.00							£ 242.47
Sacred Heart Celtic	£ 226.45			£ 40.00							£ 266.45
Sacred Heart United	£ 211.43			£ 40.00							£ 251.43
SKK Blacko											£ -
Station Hotel	£ 277.92			£ 40.00							£ 317.92
The Lounge	£ 316.17			£ 40.00							£ 356.17
Timmy T's	£ 157.69			£ 40.00							£ 197.69
Trawden FC				£ 40.00							£ 40.00
TSB	£ 17.39			£ 40.00							£ 57.39
Union FC				£ 40.00							£ 40.00
Weston FC	£ 51.46			£ 40.00							£ 91.46
Style Café	£ 144.88										£ 144.88
Shooters Clarets											
<b>TOTAL</b>	£ 2,239.39	£ -	£ -	£ 840.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 3,079.39