

F A B C V



2010-2011 Accounting records

Income			Expenditure			
11/04/2010	\$160-00	Yarra Valley BC Croft 2010 payment	10/04/2010	\$71-00	AKT Trophy Centre – N Beaumont Memorial trophy for Croft Teams	Chq 000134
	\$40-00	Knox BC Croft 2010 payment				
	\$80-00	Melbourne CBC Croft 2010 payment	11/04/2010	\$150-00	B Mee – assistance at Croft Teams 2010	Cash
	\$320-00	Berwick BC Croft 2010 payment		\$29-30	Q van Abbe – consumables Croft Tms 2010	Cash
	\$240-00	Kooyong LTAV BC Croft 2010 payment	15/04/2010	\$237-60	Migration Path P/L – Croft 2010 boards	Chq 000135
	\$1160-00	Cash Croft 2010 entry fees	3/05/2010	\$345-00	Waverley BC – Croft 2010 hall hire	Chq 000136
	\$45-00	Cash from R. Phillips, share of coffee sales	10/5/2010	\$8-50	C.Hagan – Trophy engraving	Chq 000137
27/04/2010	\$80-00	VBA Croft 2010 payment	20/05/2010	\$320-00	Bridge Direction – Croft directing	Chq 000138
	\$71-00	C.Beaumont – N.Beaumont Memorial shield	30/05/2010	\$550-00	Bridge Players Cafe – VSP 2010 Final	Chq 000139
20/05/2010	\$160-00	Waverley BC Croft 2010 payment	15/07/2010	\$102-45	ABF MP Centre Croft 2010 payment	Chq 000141
	\$348-00	Geelong BC VSP 2010 payment	12/10/2010	\$970-95	ABF MP Centre VSP 2010 payment	Chq 000142
3/06/2010	\$440-00	Cash VSP 2010 Final entry fees	13/05/2011	\$250-00	VBA – room hire VSP 2011 Final	Chq 000144
	\$132-00	Eastern BC VSP 2010 payment	23/05/2011	\$330-00	Migration Path P/L – VSP 2011 Final	Chq 000143
	\$128-00	Sth Gippsland BC VSP 2010 payment	6/07/2011	\$1800-00	Migration Path P/L – VSP 2009-11 qualifying	Chq 000146
	\$244-00	Yarra Valley BC VSP 2010 payment	16/07/2011	\$400-00	Migration Path P/L – Croft 2011	Chq 000148
	\$268-00	Bendigo BC VSP 2010 payment				
	\$212-00	Phillip Island BC VSP 2010 payment				
	\$372-00	Theodor Herzl SC VSP 2010 payment				
14/07/2010	\$200-00	Yarrawonga BC VSP 2010 payment				
	\$248-00	Berwick BC VSP 2010 payment				
	\$100-00	Traralgon BC VSP 2010 payment				
12/10/2010	\$364-00	Frankston BC VSP 2010 payment				

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	\$164-00	Warrnambool BC VSP 2010 payment
20/10/2010	\$288-00	Ballarat BC VSP 2010 payment
	\$120-00	Sale BC VSP 2010 payment
	\$372-00	Moonee Valley BC VSP 2010 payment
23/11/2010	\$232-00	Bairnsdale BC VSP 2010 payment
	\$312-00	Waverley BC VSP 2010 payment
17/12/2010	\$144-00	Wodonga BC VSP 2010 payment
7/07/2011	\$772-50	Cash VSP 2011 Final entry fees
	\$90-00	Traralgon BC VSP 2011 Final payment
	\$176-00	Yarrawonga BC VSP 2011 payment
	\$264-00	Geelong BC VSP 2011 payment
	\$340-00	Theodor Herzl SC VSP 2011 payment
	\$148-00	Eastern BC VSP 2011 payment
	\$258-00	Ballarat BC VSP 2011 payment
	\$208-00	Traralgon BC VSP 2011 payment
	\$124-00	South Gippsland BC VSP 2011 payment
	\$176-00	Yarra Valley BC VSP 2011 payment
	\$232-00	Berwick BC VSP 2011 payment
	\$300-00	Waverley BC VSP 2011 payment
	\$232-00	Macedon Ranges BC VSP 2011 payment
	\$232-00	Phillip Island BC VSP 2011 payment