

Dice on the Hill Society Accounts		267	£830.00	£1047.38	
Date	Details	Attendance	Income	Outgoings	Balance
15 Feb 2019	Advertising Facebook Ads			£5.00	-£217.38
13 Feb 2019	Session Takings	11	£56.00		-£212.38
13 Feb 2019	Materials for Gaming Boards			£46.00	-£268.38
6 Feb 2019	Session Takings	17	£45.00		-£222.38
4 Feb 2019	Payment February Room Fees			£90.00	-£267.38
30 Jan 2019	Session Takings	21	£57.00		-£177.38
23 Jan 2019	Session Takings	15	£42.00		-£234.38
16 Jan 2019	Session Takings	19	£54.00		-£276.38
10 Jan 2019	Session Takings	15	£62.00		-£330.38
7 Jan 2019	Payment January Room Fees			£90.00	-£392.38
31 Dec 2018	Advertising Facebook Ads			£8.26	-£302.38
19 Dec 2018	Session Takings	13	£36.00		-£294.12
17 Dec 2018	Bloodrage Expansions Kickstarter			£77.78	-£330.12
17 Dec 2018	Bloodrage Postage			£21.78	-£252.34
12 Dec 2018	Session Takings	12	£33.00		-£230.56
5 Dec 2018	Session Takings	14	£39.00		-£263.56
3 Dec 2018	Payment of Dec Room Fees			£67.50	-£302.56
3 Dec 2018	Payment of Nov Room Fees			£90.00	-£235.06
3 Dec 2018	Badgers and Burrows			£13.28	-£145.06
3 Dec 2018	Advertising Facebook Ads			£10.76	-£131.78
28 Nov 2018	Advertising Facebook Ads			£7.00	-£121.02
28 Nov 2018	Session Takings	11	£30.00		-£114.02
21 Nov 2018	Session Takings	14	£59.00		-£144.02
14 Nov 2018	Session Takings	16	£45.00		-£203.02
12 Nov 2018	Game accessories			£35.00	-£248.02
7 Nov 2018	Session Takings	11	£30.00		-£213.02
2 Nov 2018	Payment of Oct Room Fees			£90.00	-£243.02
24 Oct 2018	Session Takings	21	£60.00		-£153.02
21 Oct 2018	Cthulhu Must Die Postage			£29.18	-£213.02
17 Oct 2018	Session Takings	11	£30.00		-£183.84
10 Oct 2018	Session Takings	9	£24.00		-£213.84
3 Oct 2018	Session Takings	13	£56.00		-£237.84
1 Oct 2018	Cthulhu Must Die Kickstarter			£76.15	-£293.84
30 Sep 2018	Payment of Sept Room Fees			£67.50	-£217.69
26 Sep 2018	Session Takings	8	£18.00		-£150.19
20 Sep 2018	500 Flyers Printed			£27.49	-£168.19
19 Sep 2018	Session Takings	9	£33.00		-£140.70
15 Sep 2018	Mysterium Board Game			£32.78	-£173.70
15 Sep 2018	Blood Rage 5 player expansion			£31.59	-£140.92
12 Sep 2018	Session Takings	7	£21.00		-£109.33
31 Aug 2018	Various Game upgrades			£55.33	-£130.33
27 Aug 2018	DBS Check for Mark			£25.00	-£75.00
15 Aug 2018	Affiliation Fee			£50.00	-£50.00