

WEST WARWICKSHIRE CENTRE, THE CARAVAN CLUB

SOCIAL ACCOUNT

ORGANISER:

EVENT:

DATE:

VENUE:

INCOME							EXPENDITURE						
Item	Nett		V.A.T.		Total		Item	Nett		V.A.T. #		Total	
	£	p	£	p	£	p		£	p	£	p	£	p
SALE OF TICKETS													
___ Adult Tickets @ £ __:___													
___ Childrens Tickets @ £ __:___													
OTHER													
Total Income							Total Expenditure						

Profit (Loss) from Event
(Nett Income less nett Expenditure)

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Total to Treasurer
(Total Income less total Expenditure)

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VAT may only be identified on expenditure for which a VAT Registered receipt is included.