RALLY No. _____

THE CARAVAN CLUB NORTH WALES CENTRE RALLY RETURN FORM

Return for _____ Rally held _____ (Dates)

Rally Officer _____

RALLY INCOME

Number of Vans Attending Rally (or Van nights if applicable) ----------		
One Rally Fee as Brochure (including VAT) ----------		
INCOME FROM ATTENDERS ----------		
INCOME FROM NON-ATTENDERS ----------		
(Please detail any refunds overleaf)		
Raffle Proceeds ----------		
Other Income (Please give details) ----------		
Other Income ----------		
Advance from Centre Funds ----------		
TOTAL RALLY INCOME _____		

RALLY EXPENDITURE

(N.B. Supported by receipts where possible)

Hire of Field ----------			
Hire of Hall/Marquee ----------			
Refreshments ----------			
Prizes & Presents ----------			
Donations to Charity ----------			
Other Expenditure (Please give details) ----------			
Other Expenditure ----------			
TOTAL RALLY EXPENDITURE _____			
(N.B. Rally Plaques are paid for by the Centre)			
BALANCE TO CENTRE (Income less Expenses) _____			

Paid in by R.O.

Date	Amount
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Total: ---------- (please enclose bank stamped copies of paying-in slips)