Rally Returns Form

Venue…….. **Rally Number**……..

Rally Officer…… **Dates**……

Number of Vans(or nights if applicable) Excluding Rally Officers		Rally Fee (Inc VAT)		
Number of free vouchers				

RALLY INCOME

Rally Officers payments		
Cash/cheques received from attenders		
cash/cheques received from non attenders		
Donations		
Fund raising		
Cash or cheque's received from the club		
Other income (please give details)		
Total Rally Income		
Less Total Rally Expenditure		
Balance to Centre (income less expenses) i.e. what needs banking		

RALLY EXPENDITURE

NB: These **MUST** be supported by reciepts

Hire of Field		
Hire Hall/Marquee		
Refreshments		
Prizes		
Other Expenditure (please give details)		
Plaques are paid by centre do not include on return		
Total Rally Expenditure		

PAID INTO BANK BY RALLY OFFICERS

Date	**Amount**	
Total Amount Paid into Bank		

Check List

All reciepts enclosed	
All Bank slips enclosed	
List of Attenders completed	

Raffle/Fundraising for: