BERKSHIRE CENTRE
AUDIT SHEET

THIS SHEET MUST BE RETURNED TO THE TREASURER.

VENUE Example

DATE 01-Sep-22

BOOKING NUMBER	1/20/50 B'THDAY ANNIV.	NAME	VEHICLE REGISTRATION	CENTRE	PLAQUE YES/NO	NUMBER OF ADULTS	NUMBER OF TEENS	NUMBER OF CHILDREN	SITE FEES inc. VAT	RALLY FEES	ADMIN FEES	SOCIAL FEES inc. VAT	TOTAL ENVELOPE COST	PAID BY BACS CASH CHQ
1		Ann & Bob Alpha	AB12 CDE	Berkshire	YES	2			19.20			12.00	31.20	BACS
2		Carol & Dave Beta	BC21 DEF	Berkshire	YES	2			19.20			12.00	31.20	BACS
3		Ellie & Frank Charlie	CD16 ASD	Berkshire	YES	2			19.20	1.00	3.00	12.00	35.20	CASH
4		George & Holly Delta	DE17 FGH	Berkshire	YES	2	1	2	19.20	1.00	3.00	21.60	44.80	BACS
5		Ivy & John Echo	EF18 JKL	Berkshire	YES	2			19.20	1.00	3.00	12.00	35.20	CHQ
6		Kelly & Len Foxtrot	FG19 WER	Berkshire	NO	2			19.20	1.00	3.00	12.00	35.20	CASH
7		Molly & Norman Golf	GH20 TYU	Berkshire	YES	2			19.20	1.00	3.00	12.00	35.20	CASH
8		Oliver & Polly Hotel	HJ54 BNM	Berkshire	YES	2		2	19.20	1.00	3.00	18.00	41.20	BACS
9		Ron & Shirley India	JK56 XCV	Berkshire	YES	2			19.20	1.00	3.00	12.00	35.20	BACS
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
													0.00	
				TOTALS	8	18	1	4	172.80	7.00	21.00	123.60	324.40	