

# C&C RALLY ACCOUNT FORM

GROUP.....

<b>Rally Name</b>		<b>Date</b>	
<b>Marshals</b>		<b>Assistant Marshals</b>	

	<u>INCOME</u>		<u>EXPENDITURE</u>
Site Fees ..... units, @£.....pun, for ..... nights	£	Site Fees	£
Electric Hookup ..... Units, @£.....pun, for ..... nights	£	Electric Hookup	£
Rally Fees .....units @ £.....	£	Rally Plaques	£
		Catering	£
		Stationery	£
		Prizes	£
		Other	£
<b>TOTAL INCOME</b>	<b>£</b>	<b>TOTAL EXPENDITURE</b>	<b>£</b>
		<b>Surplus/Deficit</b>	

Charge to Sponsoring Committee (Claim forms attached)

Pre- Rally Expenses		
Marshal's Expenses	miles @ 35p	
Asst Marshal's Expenses	miles @ 35p	
Deficit from Rally Expenses		
<b>Total charge to group funds</b>		<b>£</b>

**Participation**

Number of units	
Members (including Day visitors)	
Non-members (including Day visitors)	

**Signed**..... **Approved by**.....

**Date**..... **Date**.....

**Notes**