

Zero Event Breakdown

Balance B/fwd 01/04/11

£5,156.43

Club Neo, Easter Event 13th April 2011

	Income		Expenditure		Total
	Yeovil	Chard	Yeovil	Chard	
Printing and carriage of advertising fliers			-£163.00	-£123.00	-£286.00
Printing parental leaflets (internal recharge)			-£21.00		-£21.00
Hire of Club Neo			-£1,000.00		-£1,000.00
Split box (50/50) - Club Neo share			-£747.00		-£747.00
556 young people @ £5 per head	£2,780.00				£2,780.00
Balance					£726.00

£601.50 Balance B/fwd 13/04/11

£5,757.93

Club Neo, Dance Night 1st June 2011

	Income		Expenditure		Total
	Yeovil	Chard	Yeovil	Chard	
Printing and carriage of advertising fliers			-£168.00		-£168.00
Prizes for Dance Competition			-£15.94		-£15.94
Hire of Club Neo			-£1,000.00		-£1,000.00
Split box (50/50) - Club Neo share			-£598.50		-£598.50
473 young people @ £5 per head	£2,365.00				£2,365.00
Balance					£582.56

£485.47 Balance B/fwd 01/06/11

£6,243.40

Club Neo, Beach Party 27th July 2011

	Income		Expenditure		Total
	Yeovil	Chard	Yeovil	Chard	
Printing and carriage of advertising fliers			-£168.00	-£141.00	-£309.00
Printing parental leaflets (internal recharge)			-£21.00		-£21.00
Hire of Club Neo			-£1,000.00		-£1,000.00
Hire of Surf Machine			-£275.00		-£275.00
Split box (50/50) - Club Neo share			-£85.80		-£85.80
292 young people @ £5 per head	£1,460.00				£1,460.00
Balance					-£230.80

-£192.47 Balance B/fwd 27/07/11

£6,050.93

Club Neo, Grease Night 24th August 2011

	Income		Expenditure		Total
	Yeovil	Chard	Yeovil	Chard	
Printing and carriage of advertising fliers			£0.00		£0.00
Printing parental leaflets (internal recharge)			£0.00		£0.00
Hire of Club Neo			-£1,000.00		-£1,000.00
Split box (50/50) - Club Neo share			£0.00		£0.00
200 young people @ £5 per head	£1,000.00				£1,000.00
Balance					£0.00

£0.00 Balance B/fwd 24/08/11

£6,050.93

Club Neo, Halloween Party 26th October 2011

	Income		Expenditure		Total
	Yeovil	Chard	Yeovil	Chard	
Printing and carriage of advertising fliers			-£168.00		-£168.00
Printing parental leaflets (internal recharge)			£0.00		£0.00
Hire of Club Neo			-£1,000.00		-£1,000.00
Facepainting			£0.00		£0.00
Split box (50/50) - Club Neo share			£53.50		-£53.50
255 (257) young people @ £5 per head	£1,275.00				£1,275.00
Balance					£53.50

£53.50 Balance B/fwd 26/10/11

£6,104.43