

Committee:

Name of Event:

Date of Event:

Returned by:

Event Income for Tickets, Goods and Services

Tickets:	@£
Raffle:	
Refreshments:	
Bar Sales:	
Stall Profits (1):	
Stall Profits (2):	
T2U Greetings Cards:	
Other T2U Merchandise:	
Other T2U Merchandise:	
Total Ticket-Related Income:	

Total:

Events Expenditure: Retain All Receipts

Postage:
Printing:
Ticket Refunds:
Programmes/Catalogues:
Stationery:
Room Hire:
Other Hire eg chairs:
Advertising:
Food:
Wine:
Temporary Event Notice (TEN):
Travel Expenses
Other:
Total Expenses
Total Ticket Related Income less Total Expenses

Total:

Donations

(Please detail all donations on the form provided)

Sponsorship:
Gift Aided Donations
CAF Vouchers
Non-Gift Aided Donations
Cash:
CAF Credit Cards:
Other Donations:
Total Donations

Total:

Event Result (Income, Less Expenditure, plus Donations)

Total:

Turn2us -Donations Form



Committee:

Date of Event:

Sponsorship	Date	Cheque No. (if Applicable)	Amount £
Name:			
Gift Aided Donations			
Name:			
CAF Voucher			
Name:			
Non Gift Aided Donations (cheques)			
Name:			
Cash Donations			
Name:			
Credit Card Vouchers			
Name:			