ACC Football								
<u>Description</u>	<u>From</u>	<u>To</u>	<u>Students</u>	Others				
Freshers tour to Cardiff. Purpose is to integrate the freshers into the club	19/11/2010 00:00	21/11/2010 00:00	30	0				
while playing 2 matches against local teams. Non-freshers will also be able								
to attend.								
<u>Expenditure</u>								
<u>Description</u>	Account	Vat Rate	Fixed Cost	Unit Price	<u>Unit</u>	Gross	<u>Vat</u>	<u>Net</u>
Weekend minibus	Travel Expenditure (895)	PO - Purchases zero Rated	1	220	2	440	0	440
Petrol	Travel Expenditure (895)	P1 - Standard Purchases	1	100	2	200	29.787234	170.212766
2 nights accomodation	Hospitality (730)	P1 - Standard Purchases	0	50	1	1500	223.404255	1276.595745
Income								
Description	Account	Vat Rate	Fixed Cost	Unit Price	<u>Unit</u>	<u>Gross</u>	<u>Vat</u>	<u>Net</u>
Cost to members	Ticket Income (580)	S1 - Standard Sales	0	75	1	2250	335.106382	1914.893618