

VILLA NO	555	556	
	3A 3C	3A 2C	
	SLJEHN	ALPRD	SKBJL
Villa	1,399.00	1,399.00	
Location Maple	49.00	49.00	
Christmas Tree	45.00	45.00	
Deposit CC Charge 2%	8.96	8.96	
TOTAL COST	1,501.96	1,501.96	
Deposit	- 913.72		
Activities Cost	525.90	431.15	
Activities Paid	- 957.05		
To Pay	157.09	1,933.11	
Activities Booked	525.90	431.15	451.35

23/12 Festive Pottery Painting £27.00	1	1	1	Adults
	5.00	5.00	5.00	£5.00
	1	1	1	Kids
	4.00	4.00	4.00	£4.00
23/12 Aerial Adventure £144.00	0	0	0	Adults
	-	-	-	£27.00
	2	1	1	Kids
	72.00	36.00	36.00	£36.00
23/12 Aerial Tree Trekking £51.00	0	0	1	Adults
	-	-	27.00	£27.00
	0	0	1	Kids
	-	-	24.00	£24.00
23/12 Pizza Factory £47.60	0	0	0	Adults
	-	-	-	£0.00
	3	2	3	Kids
	17.85	11.90	17.85	£5.95
23/12 Christmas Magic Night £228.00	3	3	2	Adults
	58.05	58.05	38.70	£19.35
	3	2	3	Kids
	27.45	18.30	27.45	£9.15
24/12 Breakfast with Santa £244.40	3	3	2	Adults
	51.90	51.90	34.60	£17.30
	3	2	3	Kids
	39.75	26.50	39.75	£13.25
24/12 Foresters Inn £80.00	3	3	2	Adults
	15.00	15.00	10.00	£5.00
	3	2	3	Kids
	15.00	10.00	15.00	£5.00
26/12 Pantomime - Sleeping Beauty £179.20	3	3	2	Adults
	39.75	39.75	26.50	£13.25
	3	2	3	Kids
	27.45	18.30	27.45	£9.15
26/12 Boxing Night Party £407.20	3	3	2	Adults
	103.95	103.95	69.30	£34.65
	3	2	3	Kids
	48.75	32.50	48.75	£16.25