

Sheet1

	Al betaald tijdens kamp		nog openstaand
cash count just after sha2017	1473.2		
betz payment (foodpool bank transfers)	366.07		x
hsbxi takeover crates after camp	100		
rent van @europcar	-174.43		x
first beerrun	-800		x
dats24 gasoline for bus	-250.04	250.04	
Z-license plate controle tech	-160	160	
aibv control tech	-20	20	
clabots pieces	-114.6	114.6	
vgc tables rent	-120	120	
makro foodpool	-319.29	319.29	
gasoline rented van, after camp	-24	24	
VGC broken table payback	-346	346	
makro beer run	-807.05	807.05	
colruyt run	-325.98	325.98	
colruyt run	-93.28	93.28	
lidl run	-35.8	35.8	
carolus beer	-158.75	158.75	
lights bus 1	-97.81	97.81	
lights bus 2	-65		x
ward still in account (pot last year)	300		x
poten tafel	-47		
verzekering bus / wegentaks	-200		x
STILL TO PAY FOOD (ls,ap,sb,an,as,ru)	200		x
totaal in kassa na totale afrekening	1152.84		

(ter vergelijking pot na vorig kamp : +- 1500 eur)

(owed to aska)  
(owed to okso)

(owed to aska)

(owed to aska)