

## Appendix A

Parside External Bookings	Service to date.				Granted Discount	Actual Total	Comments
	Room	Fixed Cost inc vat	Hours of use	Rate/hour			
Ferneley Room	110	4	27.50	25%		Only 1 customer paid anything	
Civic Suite 1	1 customer who received full 100% discount						
Civic Suite 2	250	2	125.00	25%			
	325	7.5	43.33	50%			
Civic Suite 1 & 2	375	7	53.57	25%			
	500	9	55.56	25%			
	325	4	81.25	25%			
	325	3	108.33	25%			
Civic Suite 1 & 2 and Ferneley Room	775	8	96.88	25%			
	775	7.5	103.33	25%			
<b>Total Income as at 19th Dec 2012</b>	<b>3760</b>					<b>2,738.75</b>	