

INCOMES & EXPENDITURES FOR EID-UL-FITR AND DINNER 15-17 JUNE 2018:

Expenditures:

Item	Cost
Marquee, small tents, 70 chairs and 10 tables	7000.00
PA System	3204.00
Manager and staffing (Greg)	1000.00
Fencing	0803.75
Road Barriers	0400.00
Traffic Management and four marshals	1047.00
Five toilets hire	0495.00
Public Liability Insurance (£10,000,000)	0328.00
Posters, flyers and stickers	1285.00
Two toilets Cleaners	0136.00
Materials for cleaners	0015.00
Rival Market License & others	0192.00
Road restriction license	0170.00
Security	0460.00
Dinner Drinks	0148.00
Dinner catering	2200.00
Dinner Hall Hire & Waiters	2664.00
Presenter (Quran Competition)	0100.00
Four Referee (Quran Competition)	0400.00
Trophies (Quran Competition)	0169.00
Cash Prizes (Quran Competition)	0520.00
Dinner Singer(Quran Competition)	0250.00
Supermarket purchases	0157.3
Cost of EF	16015.75
Cost of Dinner & Competition	6608.3
Total Cost for all	22624.05

Incomes:

Item	Sum £
Eid Stalls	02570.00
Ice Cream & Catering	00980.00
Funfair Returns	02435.00
Eid Collection	07216.39
Dinner Tickets Proceeds	07595.00
Additional Sponsors	02690.00
Pledges Raised at Dinner	01450.00
CAF LCC Fun	00000.00
Ward Fund	01000.00
Sub-total for EF	14201.39
Sub-total for Dinner	11735.00

TOTAL FOR ALL	22731.00
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