

BREAKDOWN OF INCOMES & COSTS OF EID-UL-ADHHA JULY 2021

EID DONATIONS COLLECTION DETAILS

DATE: 20 July 2021		
Notes £:	No.:	Amount £
50	0	0
20	76	1520
10	162	1620
5	247	1235
Coins £:		
2	149	298
1	980	980
Coins p.:		
50	475	237.50
20	694	138.80
10	486	48.60
5	401	20.05
2	373	7.46
1	462	4.62
TOTAL		6110.03

EID EXPENDITURES – 20 July 2021

Item	Cost £	Remarks
General Management	8995.00	25 staff
Traffic Management	1047.00	Estimation
Traffic Council Fee	170.00	
Fencing	1270.00	
Mobile Toilets Hire	1850.00	
Marquees	6000.00	Estimation
Rival Market License	64.00	
Insurance	718	
Poster & Flyers	290.00	
Signs	195.00	
Generator	500.00	
Sanitizers	52.99	
TOTAL	21151.99	

EID REVENUE – 20 July 2021

Item	Amount £	Remarks
Cash Collection	6110.03	
Contactless Collection	0198.00	Original was £200
Funfair Revenue	3642.00	
Ice Cream Revenue	1552.00	
Catering	765.56	
Stalls (16 stall x £30)	460	Two stalls paid £35 each. One stall was free
TOTAL	12727.59	