

EID-UL-FITR-2022 EXPENDITURES

Item	Cost £	Remarks
Payment to Theo	625	2.5 days at £250/day
PA Engineer Fee	317	£2 days at 150/day + £7 expenses
Traffic Management	1217	Includes LCC Traffic Fee £170
Fencing	1450	Include 50 venue crowd barriers & London Rd barriers
Security	2190	Staffing for 4 nights and one day
Mobile Toilets Hire	1550	Cash
Marquees	7000	£150 discount
Rival Market License	64	
Insurance	1902	For two EFs -2022
Poster & Flyers	280	
Posters Display	200	Ismael & Muhammad Algerian for 3 days each
Generators	515	2 generators
Food for catering	855.5	
Plastics for catering	102.96	
Catering staff	300	6 staff. Abdul is free
Extra Card Readers	91.2	4 Readers at £22.8 each.
Pay-as-you-go-Sims	32	2 PAYG Sims
Toilet cleaner & pickers	225	3 Staff
Waste Disposal	143	Includes: £93 Tip Charge and £50 to Ismael Transportation
Eid Stuff Transportation	200	To Ismael for 4 deliveries each at £50.00
First Aid Staff	50	To Sid. Other 5 first aiders are free
TOTAL	19309.66	

EID-UL-FITR-2022 CATERING EXPENDITURES

Item	Cost £
Mr Burger Food & Drinks	855.5
Gaffer Plastics	102.96
6 Volunteers each @£50	300
Generators	515
Catering marquee	250
Basin & water tank	50
SUB-TOTAL	2073.46
Catering Revenue	2177.52
NET	104.06

EID-UL-FITR -2022 INCOMES

Item	Amount £	Remarks
Cash Collection (Change)	1437.1	Transferred by Naeem
Cash Collection (Change)	1562.76	Transferred by Naeem
Cash Collection (Notes)	5522.48	
Contactless Collection	2338.95	
Funfair Revenue	5285	
Ice Cream Revenue	1620	
Catering	104.06	
Stalls (16 stall x £30)	300	10 stalls at £30 each
TOTAL	18170.35	
NET	-1139.31	