



The Weymouth Carnival C.I.C.

Company number **14322479**

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Nostalgia Rave party - April 2023 Income and expenditure account

Income / Expense items	Income	Expenses
Party Income	3,172.13	-
Donation - Bank transfer	28.63	-
Donation - Card machine	74.73	-
Merchandise & ticket sales Income	476.00	-
Advertisement & Marketing	-	412.27
Refreshments	-	21.40
Merchandise expenses	-	155.31
Air plugs & radio ear pieces	-	13.70
Air Fm Nostalgia	-	1,231.43
Security cost expense	-	594.00
Radio hire expense	-	90.00
Total- Income & Expenses	3,751.49	2,518.11
Excess of income over expenditure	1,233.38	-