

White Veil Walk

	Expenditure €19.43	Income €3,609.50	Sub Totals	Balance €3,590.07
INCOME				
Corporate Donations and Donations at weekend Masses		€800.00	€800.00	€800.00
Registrations		€40.00	€40.00	€40.00
Raffle		€515.00	€515.00	€515.00
Sponsorship Cards from Walkers		€2,254.50	€2,254.50	€2,254.50
TOTAL INCOME				€3,609.50

EXPENDITURE				
Refreshments	€19.43		-€19.43	-€19.43
TOTAL EXPENDITURE				-€19.43

EXCESS OF INCOME OVER EXPENDITURE **€3,590.07**

Restore side aisles to original form

	Gross	VAT	Total
Clean and polish side aisles	€3,500.00	€472.50	€3,972.50
Clean and polish side aisles (net of VAT)	€3,500.00		
	€3,500.00	For next project(s)	€90.07