Pride in Fleetwood
Fleet Fest
Fleetwood Arts CIC

Detail	£		Paid	£
Luminarium - inc expenses	12,108.00		Y	
Helter Skelter - Fred	1,600.00		Y	
Tea cups - Fred	600.00		Y	
Mini Miami - Fred	600.00		Y	
Security, set yp, take down - Evo	4,136.40		Part	1,136.40
Caricature- Chris	300.00		Y	
First Aid - Event Management	288.00		Y	
Barriers - RSS*	396.00			396.00
Accomodation for AOA staff - Sam Wing**	510.00		Y	
Generators - pile driver and cable finder	844.65		Y	
Face paint - Songsmith	250.00		Y	
Lunch vouchers for volunteers	280.00		Part	93.47
Tea, coffee, milk, bacon, bread, vimto	31.99			31.99
Strive contribution for volunteers	200.00			200.00
Insurance for Luminarium	432.00		Y	
Survey Monkey for questionnaires	396.00	AW		396.00
Sweets for event	59.00	AW		59.00
FA Management fee @5% - restricted to £24k budget	967.96			
	24,000.00			**2,312.86**

*still waiting for invoice have chased
** No invoive payment on bank
Per invoice refunded diesel on original invoice - cash net off for Dave
£21.99 Asda on Revolut and £10 given to Tracey for bacon and bread
AW - awaiting bank details
Dave paid cash no receipt - will ask
No invoice as haven't paid but said would sponsor coffee for volunteers