

## Coeliac UK Wessex 2017

Balance brought forward	3973.13	CAF Bank charge	5.00
Sunrise Living donation	45.00	Transfer to Coeliac UK	45.00
Sunrise Living advertising	50.00	Southampton clinics	36.80
		Winchester clinics	129.50
Surpluses		Awareness week	81.30
		Volunteers Conference	200.00
Annual Dinner	29.43	Mileage and parking	<u>74.50</u> 522.10
A G M	5.10	Newsletters	24.16
Quiz Night	90.37	Postage	0.75
Food Fair	<u>1370.57</u>	Rebranded Polo & T shirts	200.00
	1495.47	Welfare	25.49
		Deficit Cookery Demonstration	84.97
		Balance carried forward	4656.13
	<u><u>5563.60</u></u>		<u><u>5563.60</u></u>

### Events

#### Annual Dinner

Diners	882.00	East Avenue Restaurant	932.00
Raffle	83.00	Raffle prizes	3.57
		Surplus	29.43
	<u><u>965.00</u></u>		<u><u>965.00</u></u>

#### A.G.M.

Raffle proceeds	72.50	Room hire	60.00
Tea and coffee sales	17.20	Raffle expenses	10.60
		Cost of refreshments	14.00
		Surplus	5.10
	<u><u>89.70</u></u>		<u><u>89.70</u></u>

#### Quiz Night

Tickets	538.00	Room hire	151.00
Raffle	83.00	Little Fryer	295.85
		Ancillaries	16.84
		Quiz questions and printing	27.99
		Quiz prizes	26.10
		Raffle prizes	12.85
		Surplus	90.37
	<u><u>621.00</u></u>		<u><u>621.00</u></u>

### Cookery Demonstration

Amelia Kenshole cake sale	14.51	Room hire	110.40
Raffle	80.00	Damage deposit	50.00
Tea and coffee sales	26.50	Purchase electric double hob	32.00
Refund damage deposit	50.00	Jane Devonshire's expenses	56.05
Deficit	84.97	Cost of refreshments	7.53
	<u>255.98</u>		<u>255.98</u>

### Food Fair

Exhibitors	2075.00	Hire of Guildhall	1792.29
Tickets	1150.00	Parking suspension fee	40.00
Tombola	292.00	Kids' corner	18.50
Tea and coffee	40.80	Printing and posters	74.74
Refund parking restriction fee	40.00	Bacon rolls	90.00
		Volunteers' mileage/parking	46.20
		Bouquet for speaker	42.50
		Refund to exhibitor	30.00
		Fairtrade tea and coffee	93.00
		Surplus	1370.57
	<u>3597.80</u>		<u>3597.80</u>