

COELIAC UK WESSEX 2019

| | | | |
|---------------------|-----------------------|------------------------|-----------------------|
| Bfce fwd | 3997.08 | Southampton clinics11 | 110.20 |
| AGM room hire 11/18 | 77.00 | Winchester clinics | 12.00 |
| Awarness Week | 142.24 | Volunteer's conference | 107.10 |
| Surpluses | | Postages | 6.70 |
| Annual Dinner | 9.97 | Retirement Gift | |
| Quiz Night | 144.83 | Barbara Bainbridge | 25.00 |
| Cookery Demo | 26.29 | Deficit | |
| Food Fair | <u>470.95</u> | AGM | 8.01 |
| | 652.04 | Balance fwd | 4599.35 |
| | <u><u>4868.36</u></u> | | <u><u>4868.36</u></u> |

EVENTS

ANNUAL DINNER

| | | | |
|--------|-----------------------|------------------|-----------------------|
| Diners | 1100.00 | Wellow Golf Club | 1170.00 |
| Raffle | 89.00 | Raffle expenses | 9.03 |
| | | Surplus | 9.97 |
| | <u><u>1189.00</u></u> | | <u><u>1189.00</u></u> |

QUIZ NIGHT

| | | | |
|---------|----------------------|-----------------|----------------------|
| Tickets | 564.00 | Room Hire | 117.30 |
| Raffle | 96.05 | Little Fryer | 328.30 |
| | | Raffle expenses | 10.33 |
| | | Prizes | 34.50 |
| | | Table cloths | 5.99 |
| | | Incidentals | 18.80 |
| | | Surplus | 144.83 |
| | <u><u>660.05</u></u> | | <u><u>660.05</u></u> |

AGM

| | | | |
|--------------|----------------------|---------------------|----------------------|
| Raffle | 67.50 | Room HirePaid 11/18 | 77.00 |
| Refreshments | 27.50 | Raffle prizes | 15.23 |
| Daficit | 8.01 | Refresment costs | 10.78 |
| | <u><u>103.01</u></u> | | <u><u>103.01</u></u> |

COOKERY DEMONSTRATION

| | | | |
|----------------|---------------|---------------|---------------|
| Raffle | 77.00 | Room Hire | 72.10 |
| Tea and coffee | 29.40 | Raffle prizes | 5.06 |
| Sale of food | 39.50 | Ingredients | 42.45 |
| | | Surplus | 26.29 |
| | <u>145.90</u> | | <u>145.90</u> |

FOOD FAIR

| | | | |
|--------------|----------------|-----------------|----------------|
| Exhibitors | 1124.00 | Guildhall Hire | 2090.00 |
| Visitors | 1260.00 | Parking Permits | 110.00 |
| Tombola | 207.00 | Miscellaneous | 44.55 |
| Tea & Coffee | 124.50 | Surplus | 470.95 |
| | <u>2715.50</u> | | <u>2715.50</u> |