

# COELIAC UK - WESSEX GROUP

01.01.2016 TO 31.12.2016

## INCOME & EXPENDITURE STATEMENT

INCOME	£.p	EXPENDITURE	£.p
Opening Bank Balance	3,893.05		
Ticket Sales	1,473.00	Catering	1,423.90
Raffle tickets	298.30	Venue Hire	112.50
		Raffle Prizes	53.98
Catering	57.30	Printing & Stationery	114.67
Donations	55.00	Postages	46.37
Bank Interest	0.00		
		Travelling expenses	62.10
		Other	60.00
		Bank Charges	
		Closing Balance	3,973.13
	<u><u>5,776.65</u></u>		<u><u>5,846.65</u></u>

Signed



A.C. Noble Honorary Treasurer

Date 25th January 2017