

Heart of England Convention Financial Report 2023

Opening balance (prudent reserve)	£7130.57
Registration fees 385 day visitors at £5 Hotel guests booked in on package 390 no fee	£1790.00
Raffle takings	£3585.00
Total	£12505.57
OUT GOINGS	
Flyers and postage	£674.85
Key rings and Giveaways	£514.30
Website £56.90	£56.90
Event liability insurance £172.93	£172.93
Printing	£138.57
Banners	£969.60
Lanyards and badges	£295.28
Stationery	£272.55
Raffle Prizes	£600.03
Band	£1450.00
P.A. system hire	£600.00
Hotel day delegates fee	£500.00
Subsidise of Tea and coffee	£600.00
Costs at Saturday night Gala dinner	£66.00
Total out goings	£6911.01
Prudent reserve for 2024	£5594.56