

**PROJECTS/EVENTS FINANCED BY THE BRANCH
SINCE APRIL 2009 TO MARCH 2010, THANKS TO YOUR SUPPORT**

CLAPA HO Branch Levy	£1,201.00
Merchandise Costs (wristbands, t-shirts)	£585.00
Xmas Card Costs	£35.00
Summer Meeting (expenses)	£1,679.71
Winter Meeting (expenses)	£1,234.76
Events for Children/Harry Potter Day (expenses)	£265.51
Annual Talk & AGM/Meetings (expenses)	£1,208.98
Parents Support Mornings (expenses)	£171.61
Summer Evening Party for adults (deposit towards the event ie. Catering, magician etc)	£581.72
Medical Equipment (oxygen monitors with blue tooth connectors)	5,500.00
Feeding Equipment	£630.10
Other Equipment	£394.94
Other charitable donations to cleft fund 9562, (including 3 sets of an audio visual)	£3,319.06
Training Courses/Conferences	£1,850.00
Education/Leaflets/Newsletters	£416.00
Overseas Work, (Mr Per Hall and his team member)	£600.00
Postage	£0.61
Stationary	£32.83
Advrtsng/Mrktng/Webhosting	£70.80
Network Assistant Salary	2746.18
TOTAL AMOUNT	£22,523.81