

Grants and Donations Yr Ended 23rd January 2021

	<u>Year Ended</u> <u>23rd January 2021</u>	<u>Year Ended</u> <u>25th January 2020</u>
Staff Discounts	25,154.80	23,439.40
Employees Long Service Gifts/Functions	200.00	400.00
Employee Functions (inc Dinner Dance)	Note 1 4,500.00	3,940.92
Long Service Association	Note 2 750.00	0.00
Members Relations Committee (Cash Cost, Not Net Cost of Trips)	Note 3 (5,769.50)	412.25
Donations in Memory Of -Deceased Former Employees	100.00	0.00
Gifts to and Functions for Employees on their Retirement	487.46	1,358.61
Employees Wedding Anniversary Gifts	0.00	0.00
Staff Competitions, Wreaths and Other Donations	406.37	293.80
TOTAL	25,829.13	29,844.98

Note 1 The Society did not hold an employee function in 2020, but supplied each employee with a £15 Food Voucher

Note 2 CELSA Activities were postponed for 2020, the amount paid of £750 related to 2019

Note 3 The activities of the Members Relations Committee were suspended in 2020, the credit relates to refunds for the costs of events booked and paid for