

Dolphin Morris Men Swag - 3rd September 2017

Income			
	Item	Amount	
	Brought Forward (Bank - Side Funds)	£1093.22	
	Bags	£470.93	
	Bookings	£375.00	
	Long Bennington Weekend	£677.70	
	Sponsorshop	£345.00	
	Subscriptions	£450.00	
	50th Anniversary - From Members	£980.00	
	Total	£4391.85	
Expenditure			
	Item	Amount	
	KoS Village Hall	£768.00	2015/16 & 2016/17
	Long Bennington Weekend	£696.45	
	Misc. (Gifts & Expenses)	£128.50	
	Morris Ring Subs	£50.00	
	Publicity	£150.00	
	Website	£190.95	
	Xmas Party	£50.00	
	In Hand - 50th Anniversary - From Members	£980.00	Total for 50th Anniv.
	In Hand - 50th Anniversary - From Bag	£870.00	£1850.00
	In Hand Side Funds)	£507.95	
	Total	£4391.85	
Members Funds			
	Balance	£1027.73	
	Members in Credit	£1064.63	
	Members in Debit	-£36.90	