

| | | |
|-------------------------|--------|-------|
| W.M.F.C.C - 2017 season | Credit | Debit |
|-------------------------|--------|-------|

| | | |
|--|----------------|----------------|
| Opening Balance | £252.10 | |
| Subscriptions @ £5 per unit | £75.00 | |
| Church Insurance Contribution 2017 | | £60.00 |
| Hurley Riverside Park Deposit 2017 | | £50.00 |
| Anniversary Income (Tickets, Raffle, Meat) | £246.20 | |
| Anniversary Expenses (Food, donations etc) | | £305.37 |
| Hurley Deposit Return | £50.00 | |
| Replacement Direction Plates | | £27.00 |
| Donation for Marquee Use | | £20.00 |
| Renewal of WMFCC Website | | £23.98 |
| Deposit for Park Farm, Milton Abbas | | £30.00 |
| Deposit for South Lychett Manor | | £50.00 |
| | | |
| Total | £623.30 | £566.35 |

| | | |
|-----------------|--------|--|
| Account balance | £56.95 | |
|-----------------|--------|--|

Anniversary Breakdown

Ticket Sales
Raffle Tickets
Sale of meat

Food
Donation to Hooper Charities
Donation to Nile 2010 re Spitroast

| Credit | Debit |
|----------------|----------------|
| £130.00 | |
| £111.00 | |
| £5.20 | |
| | |
| | £180.37 |
| | £25.00 |
| | £100.00 |
| | |
| £246.20 | £305.37 |
| | |
| -£59.17 | |