

Senior Tigers

Income & Expenditure

for the year ended 31st May 2017

Income

Subscriptions	1948.00	
Sponsorship	300.00	
Raffle income	2202.00	
Web refund	300.00	
Web hosting	300.00	
Sale of shirts	<u>52.00</u>	5102.00

Expenditure

Room hire 8 x £120	960.00	
Charitable donation	500.00	
Web - site (refunded)	300.00	
Web Hosting 17/18	60.00	
Sound system	73.00	
Raffle prizes	259.42	
Raffle expenses	95.55	
Walking football	105.00	
Committee expenses	59.85	
Printing and stationery	<u>159.76</u>	2572.58

Subsidies

Christmas lunch	291.00	
May lunch	363.46	
Flamingo Land	59.50	
Beamish	111.47	
York	174.40	
Anfield	196.90	
Masham	194.25	
St Georges	<u>91.94</u>	1482.92

Balance of income over expenditure	£	<u>1046.50</u>
Balance brought forward at 01/06/16		1749.17
Balance of income for the year		1046.50
Balance at bank carried forward at 31/05/17		<u>2795.67</u>