

Senior Tigers

Income & Expenditure

for the period ended 31st May 2016

Income

Subscriptions	1618.00	
2016/17 subs in advance	10.00	
Sponsorship	300.00	
Raffle income	1500.00	
Donation	29.50	
Photo income	6.50	
	<u> </u>	3464.00

Expenditure

Room hire 8 x £120	960.00	
Display screens	180.00	
Raffle prizes	277.05	
Committee expenses	29.60	
Printing and stationery	147.10	
	<u> </u>	1593.75

Subsidies

Christmas lunch	200.50	
May lunch	605.84	
Manchester Museum	75.00	
Bishop Burton	28.00	
Rotherham	173.32	
Bridlington	85.00	
Grosmont/Whitby	15.00	
Salford/Old Trafford	-1.53	
	<u> </u>	1181.13
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		2774.88

Balance of income over expenditure	£	<u> </u>
		689.12

Balance brought forward at 01/09/15	1060.05
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Balance of income for the period	689.12
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Balance at bank carried forward at 31/05/16	<u> </u>
	1749.17