

# Senior Tigers

## Income & Expenditure

for the year ended 31st May 2018

### Income

Subscriptions	2098.00	
Sponsorship	800.00	
Raffle income	2261.00	
Sale of shirts	34.00	
Gift from Gerry Ashton	100.00	
Excess of Mallorca tournament	60.00	5353.00

### Expenditure

Room hire 8 x £120	960.00	
Charitable donation	500.00	
Insurance	123.20	
Web - site expenses	475.00	
Web Hosting 18/19	60.00	
2 Scanners	136.78	
Raffle prizes	260.85	
Raffle expenses	55.00	
Walking football	154.99	
Sundry expenses	82.71	
Memorabilia Day	343.44	
Printing and stationery	231.41	3383.38

### Subsidies

Christmas lunch	648.50		
May lunch	446.00		
Grimsby	11.05		
Manchester City	98.31		
Sheffield United - excess	-63.26		
Sheffield Wednesday	8.50		
Hemswell - excess	-120.50		
Sunderland - excess	-7.51		
Whitby	46.00		
Anderton	179.37	1246.46	4629.84

Balance of income over expenditure 723.16

Balance brought forward at 01/06/17 2795.67

Balance of income for the year 723.16

Balance carried forward at 31/05/18 3518.83

### Financed by:

Cash at bank 31/05/18 3478.83

Float - cash in hand 40.00

3518.83