

Senior Tigers
Income & Expenditure

for the year ended 31st May 2021

Income	2021	2020	
Subscriptions	0.00	2218.00	
Sponsorship	0.00	300.00	
Raffle income	0.00	2221.95	
Donation to raffle prizes	0.00	50.00	
Sundry	0.00	0.00	4789.95
Expenditure			
Room hire Dugout	0.00	840.00	
Arena	0.00	210.00	
Insurance	257.60	168.00	
Charitable donation	1000.00	1000.00	
Sponsorship	0.00	50.00	
Gifts	55.00	104.50	
Web expenses	150.00	130.00	
Raffle prizes	500.00	303.35	
Walking football	0.00	135.00	
Speaker repairs	0.00	48.00	
Projector	0.00	362.57	
Sound system	0.00	199.00	
Celebration pens	0.00	169.20	
Balance WWF	0.00	97.01	
Sundry	0.00	63.00	
Trophy & replica	15.00	0.00	
Printing postage and stationery	233.54	360.54	4240.17
	2211.19	360.54	
Subsidies			
Christmas lunch	0.00	562.56	
May lunch	0.00	0.00	
Outings	0.00	750.85	1313.41
	2211.19	750.85	
Balance of expenditure over income	-2211.19	-763.63	
Balance brought forward at 01/06/20	3992.16	4755.79	
Balance of expenses/ income for the year	-2211.19	-763.63	
Balance carried forward at 31/05/21	1780.97	3992.16	
Financed by:			
Cash at bank 31/05/2021	1780.97	3992.16	
Float - cash in hand	0.00	0.00	
	1780.97	3992.16	