## **Senior Tigers Club**

## Financial Statement for the year ended 31st December 2002

Income :-				
	Subscriptions	455.00		
	Raffle	480.00		
	Sheffield Visit	430.00		
	Christmas Lunch	1,108.00		
Bank Interest		1.20		
Total Receipts			2,474.20	
Expenditure :-				
Refreshments		37.46		
Raffle		25.95		
	Postages	38.00		
	Christmas Lunch	1,396.00		
	Sheffield Visit	464.00		
	Kit Sponsorship	200.00		
	Walk with Legends Brick	39.99		
	Equipment Hire	50.00		
	Gratuities	40.00 3.33		
	Sundries	5.55		
Total Expenditure			2,294.73	
Balance of Income over Expenditure		£	<u>179.47</u>	
Balance at Bank and Cash in Hand at 1 st January				842.84
Balance of Income over Expenditure				<u>179.47</u>
				1,022.31
Balance at Bank at 31st December			1,022.10	
Cash in Hand at 31st December			0.21	
				1,022.31

Jours Chairman 1. Chrittreasurer

10th January 2003