

Corinthians BC
Profit & Loss
 May 2019 through April 2020

	May '19 - Apr 20
Income	
Income	
BAE subscriptions	555.00
Bank Interest Earned	4.59
Donations	1,561.75
Events	
XMAS 2019	681.50
Total Events	681.50
Match fees	
Ladies A	289.00
Ladies B	283.00
Mens A	330.00
Mens B	355.00
Mens C	305.00
Mens D	96.00
Mixed A	360.00
Mixed B	264.00
Mixed C	360.00
Mixed D	295.00
Mixed E	238.00
Mixed F	221.00
Match fees - Other	94.50
Total Match fees	3,490.50
Membership Subscri...	890.00
Miscellaneous Income	85.00
Summer Club	2,660.00
Tax Refunds	900.00
Visitors fees	240.00
Total Income	11,068.34
Shop	
Shirt sales	337.00
Total Shop	337.00
Total Income	11,405.34
Expense	
Expense	
BAE subscriptions	880.00
Events	
XMAS2019	230.00
Total Events	230.00
Hall hire	
Ipswich School	4,318.00
Total Hall hire	4,318.00
Miscellaneous expen...	147.98
Shuttles	2,942.06
Subscriptions	66.00
Total Expense	8,584.04
Stock purchase	
Club shirt blanks	599.89
Total Stock purchase	599.89
Summer Club	
Ipswich School Hall ...	1,700.00
Shuttles	339.50
Total Summer Club	2,039.50
Total Expense	11,223.43
Profit for the Year	181.91