

**Corinthians BC**  
**Profit & Loss Prev Year Comparison**  
May 2021 through April 2022

	<u>May '21 - Apr 22</u>	<u>May '20 - Apr 21</u>
<b>Income</b>		
BAE subscriptions	495.00	0.00
Bank Interest Earned	0.00	0.04
Club night	0.00	451.84
Donations	1,205.00	0.00
<b>Income</b>		
Summer Club	2,417.29	0.00
Tax Refunds	450.00	0.00
Visitors fees	93.00	524.70
<b>Total Income</b>	<b>2,960.29</b>	<b>524.70</b>
Lottery grant income	0.00	510.00
Match fees	3,146.00	0.00
Membership Subscriptions	1,201.50	175.00
<b>Shop</b>		
Shirt sales	15.00	0.00
<b>Total Shop</b>	<b>15.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>9,022.79</b>	<b>1,661.58</b>
<b>Expense</b>		
<b>Expense</b>		
BAE subscriptions	379.00	0.00
Bank service charges	20.80	0.00
<b>Hall hire</b>		
Ipswich School	4,064.00	490.00
<b>Total Hall hire</b>	<b>4,064.00</b>	<b>490.00</b>
Miscellaneous expense	220.04	0.00
Shuttles	1,999.00	300.00
Subscriptions	66.00	0.00
<b>Total Expense</b>	<b>6,748.84</b>	<b>790.00</b>
<b>Summer Club</b>		
Ipswich School Hall Hire	1,598.00	0.00
Shuttles	398.25	0.00
<b>Total Summer Club</b>	<b>1,996.25</b>	<b>0.00</b>
<b>Total Expense</b>	<b>8,745.09</b>	<b>790.00</b>
<b>Profit for the Year</b>	<b>277.70</b>	<b>871.58</b>