

Corinthians BC
Profit & Loss Prev Year Comparison
May 2022 through April 2023

	May '22 - Apr 23	May '21 - Apr 22
Income		
BAE subscriptions	450.00	495.00
Bank Interest Earned	509.55	0.00
Donations	1,078.50	1,205.00
Income		
Summer Club	2,388.50	2,417.29
Tax Refunds	0.00	450.00
Visitors fees	126.00	93.00
Total Income	2,514.50	2,960.29
Match fees		
Ladies A	396.00	0.00
Ladies B	268.00	0.00
Mens A	396.00	0.00
Mens B	393.50	0.00
Mens C	391.00	0.00
Mens D	330.00	0.00
Mixed A	396.00	0.00
Mixed B	319.00	0.00
Mixed C	324.00	0.00
Mixed D	427.50	0.00
Match fees - Other	0.00	3,146.00
Total Match fees	3,641.00	3,146.00
Membership Subscripti...	1,080.00	1,201.50
Shop		
Shirt sales	0.00	15.00
Total Shop	0.00	15.00
Total Income	9,273.55	9,022.79
Expense		
Expense		
BAE subscriptions	642.00	379.00
Bank service charges	60.00	20.80
Hall hire		
Ipswich School	4,179.00	4,064.00
Total Hall hire	4,179.00	4,064.00
Miscellaneous expense	10.00	220.04
Shuttles	1,975.49	1,999.00
Subscriptions	56.00	66.00
Total Expense	6,922.49	6,748.84
Summer Club		
Ipswich School Hall Hi...	1,802.00	1,598.00
Shuttles	405.00	398.25
Total Summer Club	2,207.00	1,996.25
Total Expense	9,129.49	8,745.09
Profit for the Year	144.06	277.70