

Somerset Hockey Association

PROFIT AND LOSS

April 2017 - March 2018

	TOTAL
Income	
Affiliations	2,305.00
Interest Received	2.85
JAC	14,189.00
JDC	20,270.43
Tournament and Match Fees	2,274.00
Unknown Income	80.00
Total Income	£39,121.28
GROSS PROFIT	£39,121.28
Expenses	
Accountancy	297.13
Competitions and County Teams	2,304.00
Courses Expenses	700.00
Insurance	558.00
JAC Expenses	12,632.78
JDC Expenses	13,479.60
Room Hire	96.00
Single System Administration	7,200.00
Somerset County Competitions	584.73
Sports Kit	399.60
Total Expenses	£38,251.84
NET OPERATING INCOME	£869.44
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