

Burton Wheelchair Rugby

Profit and Loss

1 September, 2024-31 August, 2025

	Total
Income	
4000 Donations	23,295.33
4005 Fundraising	1,926.89
4010 Membership Fees	2,200.00
Other Income	
4100 Interest Received	23.59
Total for Income	27,445.81
Gross Profit	27,445.81
Expenses	
6200 Membership Costs	1,470.00
6210 Game Fees	1,562.00
7100 Gym Hire	2,113.01
7300 Transportation Costs	568.18
7400 Hotel Costs	4,565.54
7500 General Expenses	6.97
7600 Legal and professional fees	100.80
7610 Fundraising Costs	1,359.16
7800 Equipment Costs	2,801.58
7805 Repair Costs	(24.50)
7901 Bank Charges	0.87
8200 Kit Costs	98.69
8250 Sundry Expenses	221.77
Total for Expenses	14,844.07
Net Operating Income	12,601.74
Other Expenses	
8000 Depreciation	8,739.15
Total for Other Expenses	8,739.15
Net Income	3,862.59

Accrual Basis Wednesday, 17 June 2026 03:33 PM GMTZ