

STRATFORD TOWN WOMEN & GIRLS FC

PROFIT / LOSS ACCOUNT

Item	Year Ended		
	30/06/2022	30/06/2023	30/06/2024
2021-22	2022-23	2023-24	
INCOME			
Subscriptions	24,424.00	26,028.99	45,290.73
Training collections	1,997.15	950.00	-
Grant income	4,021.00	6,028.00	5,635.00
Donations	1,930.30	9,770.89	6,987.80
Total Income	32,372.45	42,777.88	57,913.53
OUTGO			
Pitch hire - Matches	- 2,037.00	- 615.00	- 3,087.00
Parking - Matches	- 325.00	- 170.00	- 360.00
Line Marking - Matches	- 3,320.00	- 3,178.79	- 3,025.00
Equipment	- 2,084.26	- 2,186.67	- 1,469.45
Kits and Training Tops	- 2,005.20	- 13,811.81	- 5,482.11
Referees	- 2,019.00	- 3,014.00	- 4,093.00
Training courses	- 870.00	- 227.00	- 905.00
3G Training Hire	- 14,137.00	- 14,119.00	- 18,432.00
Transfer fees	- 57.00	- 15.00	- 75.00
League fees	- 200.00	- 1,095.00	- 1,585.00
Player registration fees	- 652.00	-	-
FA affiliation fees	- 218.00	- 513.00	- 340.00
league fines	- 250.00	- 35.00	- 587.00
CRB checks	- 90.00	- 60.00	- 190.00
Trophies	- 829.40	- 1,048.41	- 1,884.10
Insurance	-	-	-
Advertising	- 210.00	-	- 400.80
Website	-	- 275.00	- 455.00
Total Outgo	- 29,303.86	- 40,363.68	- 42,370.46
Profit / Loss	3,068.59	2,414.20	15,543.07