

Thanet Archery Club CH12508**Profit and Loss Statement**

Income	2025	2024
Membership and Target fees	13,475	11,524
Indoor Shooting	2,359	2,164
Beginners Courses and Coaching	2,590	2,899
Have A Go days	2,120	1,118
Sylvia	424	356
Clout	640	395
Other Shoots	640	480
Sale of Club Equipment	695	886
Kitchen	1,612	905
Donations	0	250
Bank Interest received	548	349
Total income	25,102	21,325

Expenditure

	Insurance	920	449
	TDC Business Rates	64	561
	Target & Field Maintenance	984	1,810
	Building Maintenance	1,409	1,068
	Strimmers, Mower repair & Petrol	541	1,232
note 1	Manston One-Off Expenses	7,362	166
	Hire Indoor	1,970	1,684
	Coaching costs	812	600
	Club Equipment, Bows and Accessories	2,091	1,761
note 2	Bosses, Stands & 3D Targets	7,337	4,089
	Stationery, Website, Advertising SumUp, O2. IONOS	719	44
	Kitchen, incl cleaning, Xmas & Easter shoots	1,142	450
	Trophies, Badges & Engraving	483	872
	Sylvia	0	125
	Other shoots	320	360
	Clout	128	148
	Bank charges	132	89
	Total costs	26,412	15,509
	Profit (Loss)	-1,310	5,816

note 1 Breakdown of Manston expenses

	New Mower - Purchase	2,449	
	Path: Groundworks & Concrete	4,213	166
	Shed for Mower	700	

note 2 Purchase of Bosses, Stands and 3D Targets

	3D Targets	1,397	296
	Tenzon Targets	5,940	3,793