

**Thanet Archery Club CH12508**

**Profit and Loss Statement**

<b>Income</b>	<b>2025</b>	<b>2024</b>
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
<b>Bank Interest received</b>	<b>548</b>	<b>349</b>
<b>Total income</b>	<b>25,102</b>	<b>21,325</b>
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<b>Expenditure</b>		
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
<b>Total costs</b>	<b>26,412</b>	<b>15,509</b>
<b>Profit (Loss)</b>	<b>-1,310</b>	<b>5,816</b>
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note 1 <b>Breakdown of Manston expenses</b>		
New Mower - Purchase	2,449	
Path: Groundworks & Concrete	4,213	166
Shed for Mower	700	
note 2 <b>Purchase of Bosses, Stands and 3D Targets</b>		
3D Targets	1,397	296
Tenzone Targets	5,940	3,793