Thanet Archery Club

| Profit | and | Loss | Statement |
|---------------|-----|------|------------------|
|---------------|-----|------|------------------|

| Income | 2024 | 2023 |
|--|--------|--------|
| Membership and Target fees | 11,524 | 9,954 |
| Indoor Shooting | 2,164 | 2,008 |
| Beginners Courses and Coaching | 2,899 | 1,390 |
| Have A Go days | 1,118 | 1,317 |
| Sylvia | 356 | 344 |
| Clout | 395 | -250 |
| Other Shoots | 480 | 0 |
| Sale of Club Equipment | 886 | 914 |
| Kitchen | 905 | 445 |
| Donations | 250 | 145 |
| Bank Interest received | 349 | 0 |
| Total income | 21,325 | 16,266 |
| | | |
| Expenditure | | |
| Insurance | 449 | 469 |
| TDC Business Rates | 561 | 0 |
| Archery GB | 0 | 0 |
| Target & Field Maintenance | 1,810 | 1,291 |
| Building Maintenance | 1,068 | 1,313 |
| Strimmers, Mower repair & Petrol | 1,232 | 1,066 |
| Manston One-Off Expenses | 166 | 4,513 |
| Field Hire Outdoor | 0 | -749 |
| Hire Indoor | 1,684 | 1,650 |
| Coaching costs | 600 | 0 |
| Club Equipment, Bows and Accessories | 1,761 | 1,519 |
| Bosses, Stands & Popinjay | 4,089 | 905 |
| Stationey, Website | 44 | 646 |
| Kitchen, incl cleaning, Xmas & Easter shoots | 450 | 813 |
| Trophies, Badges & Engraving | 872 | 596 |
| Sylvia | 125 | 137 |
| Other shoots | 360 | 470 |
| Clout | 148 | 0 |
| Bank charges | 89 | 23 |
| Total costs | 15,509 | 14,662 |
| Profit (Loss) | 5,816 | 1,604 |
| | | |
| Breakdown of Manston expenses | | |
| Mower - Purchase | | _ |
| Back-Stop netting & Scaffolding | | 529 |
| Fence panels | | |
| General Receipts: Repair and Renewal | 1,068 | 1,313 |
| Clubhouse: Timber, Mesh, Plumbing & Fire | | 1,277 |
| Field: Landscaping | | 1,165 |
| Path: Digger Hire & Groundworks | 166 | 1,543 |
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