

Nuneaton Harriers Accounts

2024 – 2025

| INCOME | | EXPENDITURE | |
|-----------------------|--------------|--------------------------|--------------|
| Balance b/f | 8825 | Affiliation/Registration | 3724 |
| Membership | 7783 | EA Membership Fees | 3306 |
| Reclaimed Costs | 1972 | Meeting Costs | 2678 |
| Donations | 40 | Trophies | 117 |
| Presentation Night | 310 | Office | 130 |
| Community Association | 2000 | Insurance | 690 |
| | | Courses | 20 |
| | | Presentation Night | 263 |
| | | Donations | 40 |
| | | Bank Charges | 13 |
| | | Community Association | 2000 |
| | | Balance c/f | 7949 |
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| Total | 20930 | | 20930 |

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|--------------------|--------------|-------------|
| Bank Balances | Lloyds | 7760 |
| | Cash in Hand | 189 |
| (as at 31/03/2025) | Total | 7949 |