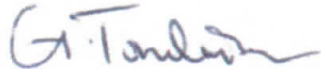


**HORSHAM JOGGERS**

**Accounts for the period 1<sup>st</sup> January 2024 to 31 December 2024**

I have examined the attached accounts and the books and records on which they are based and consider them, based on the information presented to me, to be a true record of the finances of the club for the period concerned.

A handwritten signature in blue ink, appearing to read 'G. Tomlinson', with a stylized flourish at the end.

Gary Tomlinson BA FCA

Honorary Auditor

**FINAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Club merchandise	£ 2,549.50	3,330.00
Barclays Premium account	£ 14,351.23	14,138.54
Barclays Community account	£ 7,623.06	7,210.75
Membership secretary funds	£ 44.12	84.48
WSFRL float	£ 10.00	10.00
Prepaid event costs	£ 300.00	0.00
Accrued Income	£ -	500.00
<b>Total assets</b>	<b>£ 24,877.91</b>	<b>25,273.77</b>
Accruals	-£ 3,880.00	-3,964.00
<b>Total liabilities</b>	<b>-£ 3,880.00</b>	<b>-3,964.00</b>
<b>Net assets</b>	<b>20,997.91</b>	<b>21,309.77</b>
Represented by		
Accumulated funds brought forward	£ 21,309.77	19,429.85
Net income and expenditure for the current year	-£ 311.86	1,879.92
<b>Accumulated funds as at 31 December</b>	<b>£ 20,997.91</b>	<b>21,309.77</b>

**FINAL**  
**TREASURER'S ACCOUNT**  
**INCOME AND EXPENDITURE SUMMARY FOR YEAR ENDED 31 DECEMBER**

	2024		2023	
	Income £	Expenditure £	Income £	Expenditure £
Affiliation	4,056.00	4,056.00	3,688.00	3,688.00
Membership	6,745.00	-	6,055.00	
<b>Race events</b>				
Horsham 10k	6,865.90	3,680.03	6,600.80	3,407.04
Gunpowder Trot	2,344.00	1,549.20	2,296.41	1,942.63
Horsham Round	2,033.00	3,298.00		
5 to 10K	-	-	1,045.00	
Marathon Training	-	160.06		
Admin/postage/Insurance/Paypal fees/Web expenses	-	2,390.32		3,126.34
Track / Room Hire / Bridge Fees fees/income	4,889.01	4,636.00	4,707.72	3,359.50
Trophies and awards	-	1,215.40		1,223.69
Bank interest	212.69		133.33	
Coaching and Run and Talk	-	403.00		836.15
Social events /AGM		731.20	358.00	
Relays	-	92.00		528.47
Equipment & storage	75.00	1,741.25		1,327.52
Donations	220.00	3,800.00		3,565.00
	27,440.60	27,752.46	24,884.26	23,004.34
Net Income and expenditure		<u>- 311.86</u>		<u>1,879.92</u>