Income and spending (01/06/2024 through 31/05/2025)

	Happy Herts Events																
Subcategory	Ace of Herts	Jack of Herts	Saturday Series	Street-O	Street-O 2025	HH Urban	Yvette Baker	Minor HH Event	All HH Events	Attraction & Retention	Away Event	Coaching	Find Your Way	Membership & Financing	Officials' Training	Social Events	Total
Income Categories																	
Dividends, Interest, Profit Shares, Grants													2,457.25 £	1,344.13 £			3,801.38
Entry Fees and Sundries	5,160.00 £	2,375.00 £	5,125.12 £	707.00 £	940.00 £	2,452.13 £	3,243.00 £	901.00 £			-871.50 £					-410.62 £	19,621.13
Membership Subscriptions														1,120.00 £			1,120.00
Merchandise Sales										357.00 £							357.00 £
Miscellaneous Income														10,243.25 £			10,243.25
Total Income Categories	5,160.00 £	2,375.00 £	5,125.12 £	707.00 £	940.00 £	2,452.13 £	3,243.00 £	901.00 £		357.00 £	-871.50 £		2,457.25 £	12,707.38 £		-410.62 £	35,142.76
Expense Categories					-												
Capital Equipment																	444.96 £
Consumables	8.20 £					8.36 £			252.00 £	60 00 £							408.56
Equipment Hire	339.00 £	82.50 £	819.00 £			305.00 £		818.08 £									2,774.36
Event Services	877.93 £	167.93 £	765.22 £		23.11 £	147.62 £	792.38 £			 	6.00 £			 			2,842.11
Grants			. 00.22 2	100.00 £	20.11 2					 	265.00 £			 			365.00 £
Land Access	1,496.00 £		410.00 £	100.00 2		25.00 £	140.00 £				200.00 2	78.00 £					2,149.00
_evies	656.82 £	329.85 £	1,492.75 £	572.85 £	320.95 £	271.25 £	376.02 £					70.00 2		95.00 £			4,115.49
Map Printing	478.12 £	205.75 £	869.77 £	216.25 £	53.50 £	357.83 £	209.03 £					191.04 £	52.50 £				2,633.79
Map Surveys													2,150.00 £				2,150.00
Merchandise Purchases										1.620.37 £							1,620.37
/liscellaneous Expenses										,				10.243.25 £			10,243.25
Officials Expenses	323.00 £	12.50 £	7.00 £	25.00 £		55.00 £	53.00 £		154.15 £				48.25 £	,	30.00 £		707.90 £
Publicity									207.44 £				25.00 £				232.44 £
Venue Hire		150.00 £	500.00 £			1,020.00 £	150.00 £										1,820.00
Total Expense Categories	4,179.07 £	948.53 £		914.10 £	397.56 £	2,190.06 £		£ 00.088	1,058.55 £	1,680.37 £	271.00 £	269.04 £	2,275.75 £	10,338.25 £	30.00 £		32,507.23
Surplus / Deficit	980.93 £	1,426.47 £	261.38 £	-207.10 £	542.44 £	262.07 £	1,031.79 £	21.00 £	-1,058.55 £	-1,323.37 £	-1,142.50 £	-269.04 £	181.50 £	2,369.13 £	-30.00 £	-410.62 £	2,635.53
		,					,		,	·	·			·			,
INCOME CATEGORIES	. Divide a de forma	NII OIO Johanna I	(name Danas i As	Destitation		Overte from D	OF to Final Value	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\									
Dividends, Interest, Profit Shares, Grants			from Deposit Ac	count, Profits fro	om snared Events	, Grants from B	OF for Find Your	vvay									
Entry Fees and Sundries : includes dibbe	r nire, extra map	sales.															
Merchandise Sales : = Orienteering Kit	hava Davalska To																
Miscellaneous Income : includes Lost Dib	bers, Banking Er	TOIS									6 0004	2225.0	04/05/0	225			
EXPENSE CATEGORIES	•												on on 31/05/2		. 01.1		
Capital Equipment includes trophies and									-				loss to the Hertf	ordsnire Orientee	ring Club.		
Consumables includes medals and engra	ving.										y many runners n		their entry lees.				
Equipment Hire: e.g. NLSIC	Dortologo Troing	vr food Modical C	'aniaaa								apparent cost for		hillad lata				
Event Services: e.g. Fabian4, SI Entries,	· · · · · · · · · · · · · · · · · · ·	<u> </u>		(a., l							e for medical serving for mambarabin for			ioina oubooritiono	+o CEOA		
Grants : e.g. Junior training camps, Chari Levies: both BOF and SEOA	lable donations,	Oniciais Training	anu Subsidies	ioi Juliior Event	5			mennersnih e	SSCILIANY UNCHAN	geu. Dilletetice	in membership te	es ansing nom	change in categr	ioning Subscrittoris	IU JEUA.	T	
Levies: both BOF and SEOA Merchandise Purchases : = Orienteering	∀ i+							<u> </u>									
vierchandise Purchases : = Orienteering Miscellaneous Expenses : includes Banki																	
viscellaneous Expenses : includes Banki Venue Hire : includes both Business and		unte						<u> </u>									
ACTIVITIES	Onemeening Eve	::IIO											11.				
	ay Sorios										a true and fair vie ial affairs on 31 M		1 / Mals		6 August 2005		
Minor HH Event is not Street-O or Saturd All HH Events: e.g. New Kites, Event Clo		Containers for 1/3						Hertior	usilile Orienteenii			iay 2023	1		6 August 2025		
All HH Events: e.g. New Kites, Event Cloo Attraction & Retention: e.g. publicity, awa	·			O-Ki+				<u> </u>									
<u> </u>	· · · · · · · · · · · · · · · · · · ·							<u> </u>									
Away Event: e.g. relay entries, assistance			mieu eveni Willi	LUN.				<u> </u>									
Business Events: e.g. AGM, SEOA/NLSI	meetings, deve	elopment work.															_

Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Grants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Levies: both BOF and SEOA Stock (O-Kit for Resale)	24-25	2024-2	25 2023-24			
Second Sundries 19,621,13 & 16,169,00 & Consumables						
Alembership Subscriptions	01.38 £	444.96 9	£ 1,546.74 £			
Second	621.13 £	408.56	£ 339.45 £			
And Access Land Access Levies I and Access Levies Map Printing Map Printing Map Surveys Merchandise Purchaese Miscellaneous Expenses Officials Expenses Officials Expenses Publicity Venue Hire Otal Income Categories Total Expense Categories Surplus / Deficit Financial Position as at 31st May 2025 Financial Position As at 25st May 2015 Financial Position As 2015 Financial Position As 2015 Financial	20.00 £	2,774.36	6 £ 1,571.25 £			
Land Access Levies Map Printing Map Surveys Merchandise Purchases Miscellaneous Expenses Officials Expenses Officials Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories NCOME CATEGORIES Surplus / Deficit Surplus / Deficit Surplus / Deficit Surplus / Deficit Opening Balance Surplus / Deficit Surplus / Deficit Surplus / Deficit Surplus / Deficit Closing Balance Surplus / Deficit Surplus / Deficit Closing Balance Surplus / Deficit Surplus / Deficit Closing Balance Surplu	57.00 £	2,842.11	1 £ 3,013.28 £			
Levies Map Printing Map Surveys Merchandise Purchases Miscellaneous Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories VCOME CATEGORIES VIOLENTIAL OF STATE	243.25 £	365.00	£ 1,207.20 £			
Map Printing Map Surveys Merchandise Purchases Miscellaneous Expenses Officials Expense Categories Surplus / Deficit Venue Hire Total Expense Categories Surplus / Deficit Financial Position as at 31st May 2025 Financial Position as at 31st May 2025 Venue Hire Opening Balance Surplus / Deficit Closing Balance Surplus / Deficit Financial Position as at 31st May 2025 Financial Position Associated as at 31st May 2025 Financial Position Associated as at 31st May 202		2,149.00	0 £ 1,720.00 £			
Map Surveys Merchandise Purchases Miscellaneous Expenses Officials Expenses Officials Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit COME CATEGORIES Financial Position as at 31st May 2025 Vividends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Dared Events, Grants from BOF for Find Your Way Deposit Account, Profits from Deposit Account Total Deposit Account Total Deposit Account Total Deposit Account Deposit Account Total Deposit Account		4,115.49	9 £ 3,667.63 £			
Merchandise Purchases Miscellaneous Expenses Officials Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit NCOME CATEGORIES Surplus / Deficit NCOME CATEGORIES Financial Position as at 31st May 2025 Nidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from acred Events, Grants from BOF for Find Your Way Opening Balance North Fees and Sundries : includes dibber hire, extra map sales. Surplus / Deficit Closing Balance Surplus / Deficit Surplu		2,633.79	9 £ 2,718.24 £			
Miscellaneous Expenses Officials Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit NCOME CATEGORIES Widends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from lared Events, Grants from BOF for Find Your Way Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from lared Events, Grants from BOF for Find Your Way Opening Balance Surplus / Deficit Closing Balance Includes Lost Dibbers, Banking Errors XPENSE CATEGORIES BALANCE AT BANK APINAE AGUITH Includes Lost Dibbers, Banking Errors XPENSE CATEGORIES BALANCE AT BANK Deposit Account Deposit Account Deposit Account Total Current Account Total Venue Hire:		2,150.00	0 £ 126.93 £			
Officials Expenses Publicity Venue Hire Otal Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit NCOME CATEGORIES Vividends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Nared Events, Grants from BOF for Find Your Way Nared Events, Grants from BOF for Find Your Way Nopening Balance Surplus / Deficit Closing Balance Surplus / Deficit Closing Balance Surplus / Deficit Closing Balance Surplus / Defi		1,620.37	7 £ 0.00 £			
Publicity Venue Hire Total Income Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit NCOME CATEGORIES NCOME CATEGORIES Notidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Nared Events, Grants from BOF for Find Your Way Nopening Balance Surplus / Deficit Closing Balance Interchandise Sales : = Orienteering Kit Idiscellaneous Income : includes Lost Dibbers, Banking Errors INTERESE CATEGORIES BALANCE AT BANK Deposit Account Outerent Account Quipment Includes trophies and software. Opening Balance Surplus / Deficit Closing Balance Interchandise Sales : = Orienteering Kit Idiscellaneous Income : includes Lost Dibbers, Banking Errors INTERESE CATEGORIES BALANCE AT BANK Deposit Account Outerent Account Quipment Hire: e.g. NLSIC Vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services rants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Idiabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays		10,243.25	25 £ 0.00 £			
Venue Hire		707.90	£ 519.08 £			
Total Expense Categories 35,142.76 £ 18,435.00 £ Total Expense Categories Surplus / Deficit NCOME CATEGORIES Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Invidends, Interest, Profit Shares, Grants : Deposit Account, Profits from Invidends, Interest, Profit Shares, Policit Invidends, Interest, Profit Shares, Policit Shares, Policit Shares, Interest, Policit Shares, Intere		232.44	£ 124.41 £			
Surplus / Deficit NCOME CATEGORIES NCOME CATEGORIES NICOME CATEGORI		1,820.00	0 £ 2,115.00 £			
Surplus / Deficit NCOME CATEGORIES Dividends, Interest, Profit Shares, Grants : Dividends from NLSIC, Interest from Deposit Account, Profits from Inhared Events, Grants from BOF for Find Your Way Entry Fees and Sundries : includes dibber hire, extra map sales. Merchandise Sales : = Orienteering Kit Merchandise Sales : = Orienteering Kit Miscellaneous Income : includes Lost Dibbers, Banking Errors EXPENSE CATEGORIES BALANCE AT BANK Deposit Account Current Account Current Account Total ADDITIONAL INFORMATION (not included in accounts) Strants : e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Miscellaneous Expenses : includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays	142.76 £	32,507.23	23 £ 18,669.21 £			
NCOME CATEGORIES ividends, Interest, Profit Shares, Grants: Dividends from NLSIC, Interest from Deposit Account, Profits from hard Events, Grants from BOF for Find Your Way Opening Balance http://ees and Sundries: includes dibber hire, extra map sales. Surplus / Deficit Closing Balance iscellaneous Income: includes Lost Dibbers, Banking Errors IXPENSE CATEGORIES BALANCE AT BANK Apital Equipment includes trophies and software. Deposit Account current Account quipment Hire: e.g. NLSIC vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services rrants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evers: both BOF and SEOA Icerchandise Purchases: = Orienteering Kit Iiscellaneous Expenses: includes Banking Errors Financial Position as at 31st May 2025 Financial Position Account, Profits from Deposit Account Current Account Total Financial Position Account Account Financial Position Account, Profits from Financial Position Financ			10,000.2.2			
invidends, Interest, Profit Shares, Grants: Dividends from NLSIC, Interest from Deposit Account, Profits from hared Events, Grants from BOF for Find Your Way Opening Balance Surplus / Deficit Closing Balance Iliscellaneous Income: includes Lost Dibbers, Banking Errors EXPENSE CATEGORIES Identify Equipment includes trophies and software. Interest from Deposit Account Current Account Current Account Total Vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Interchandise Purchases: = Orienteering Kit Interest from Deposit Account, Profits from Opening Balance Surplus / Deficit Closing Balance BALANCE AT BANK Deposit Account Current Account Total Total ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Identify Ees owed for Compass Sport Cup, JK and British Relays		2,635.53	-234.37 £			
invidends, Interest, Profit Shares, Grants: Dividends from NLSIC, Interest from Deposit Account, Profits from hared Events, Grants from BOF for Find Your Way Opening Balance intry Fees and Sundries: includes dibber hire, extra map sales. Surplus / Deficit Closing Balance discellaneous Income: includes Lost Dibbers, Banking Errors EXPENSE CATEGORIES Expense Categories and software. Deposit Account Current Account Current Account Graphent Hire: e.g. NLSIC Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services arants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services arants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Event Services: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Event Services: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services at Ace of Herts billed late Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services at Ace of Herts billed late Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services at Ace of Herts billed late Event Services: e.g. Fabian4, SI Entry fees owed for Compass Sport Cup, JK and British Relays		W 0005	0004			
Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Anared Events, Grants from BOF for Find Your Way Author School Sales: = Orienteering Kit Closing Balance Closing Balance Closing Balance BALANCE AT BANK BALANCE AT BANK Deposit Account Current Account Total Vent Services: e.g. NLSIC Vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services For and SEOA For any Services in Stock (O-Kit for Resale) Rerchandise Purchases: = Orienteering Kit Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays		t May 2025 2025	5 2024			
Entry Fees and Sundries: includes dibber hire, extra map sales. Merchandise Sales: = Orienteering Kit Closing Balance EXPENSE CATEGORIES EXPENSE CATEGORIES BALANCE AT BANK Capital Equipment includes trophies and software. Consumables includes medals and engraving. Current Account ciupment Hire: e.g. NLSIC Sevent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Grants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Merchandise Purchases: = Orienteering Kit Miscellaneous Expenses: includes Banking Errors Surplus / Deficit Closing Balance Surplus / Deficit Closing Balance BALANCE AT BANK Deposit Account Current Account Total Total ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Liabilities: Medical Services at Ace of Herts billed late Miscellaneous Expenses: includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays	Deposit A	22,979.20	26 £ 23,213.63 £			
lerchandise Sales : = Orienteering Kit Closing Balance Iliscellaneous Income : includes Lost Dibbers, Banking Errors EXPENSE CATEGORIES BALANCE AT BANK Deposit Account Current Account quipment Hire: e.g. NLSIC vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services irrants : e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events eveis: both BOF and SEOA lerchandise Purchases : = Orienteering Kit Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays						
iscellaneous Income: includes Lost Dibbers, Banking Errors EXPENSE CATEGORIES apital Equipment includes trophies and software. Deposit Account onsumables includes medals and engraving. quipment Hire: e.g. NLSIC vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services rants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evies: both BOF and SEOA Stock (O-Kit for Resale) lerchandise Purchases: = Orienteering Kit Liabilities: Medical Services at Ace of Herts billed late liscellaneous Expenses: includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays	·					
EXPENSE CATEGORIES apital Equipment includes trophies and software. Deposit Account consumables includes medals and engraving. quipment Hire: e.g. NLSIC rotal vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services arants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evies: both BOF and SEOA ferchandise Purchases: = Orienteering Kit liscellaneous Expenses: includes Banking Errors BALANCE AT BANK Deposit Account Current Account Total ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays		25,614.79	79 £ 22,979.26 £			
Expital Equipment includes trophies and software. Consumables includes medals and engraving. Current Account Current Account Total Total Expenses: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Expenses: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Expenses: both BOF and SEOA Expenses: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Expenses: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Expenses: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Expenses: Expenses: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events Expenses:						
onsumables includes medals and engraving. quipment Hire: e.g. NLSIC vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services rants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evies: both BOF and SEOA lerchandise Purchases: = Orienteering Kit liscellaneous Expenses: includes Banking Errors Current Account Total ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays						
Equipment Hire: e.g. NLSIC Event Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services Example 1		15,544.13				
vent Services: e.g. Fabian4, SI Entries, Portaloos, Trainer fees, Medical Services irants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evies: both BOF and SEOA lerchandise Purchases: = Orienteering Kit liscellaneous Expenses: includes Banking Errors ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays		10,070.60	66 £ 7,979.26 £			
irants: e.g. Junior training camps, Charitable donations, Officials' Training and Subsidies for Junior Events evies: both BOF and SEOA lerchandise Purchases: = Orienteering Kit liscellaneous Expenses: includes Banking Errors ADDITIONAL INFORMATION (not included in accounts) Stock (O-Kit for Resale) Liabilities: Medical Services at Ace of Herts billed late Entry fees owed for Compass Sport Cup, JK and British Relays	Equipment Hire: e.g. NLSIC					
evies: both BOF and SEOA Stock (O-Kit for Resale) lerchandise Purchases : = Orienteering Kit Liabilities: Medical Services at Ace of Herts billed late liscellaneous Expenses : includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays						
lerchandise Purchases : = Orienteering Kit Liabilities: Medical Services at Ace of Herts billed late Liscellaneous Expenses : includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays	Subsidies	uded in accounts)				
liscellaneous Expenses : includes Banking Errors Entry fees owed for Compass Sport Cup, JK and British Relays	Levies: both BOF and SEOA					
	Merchandise Purchases : = Orienteering Kit					
enue Hire: includes both Business and Orienteering Events		up, JK and British Relays 908.00	£ 0.00 £			
believe that these statements give a true and fair view of						
Hertfordshire Orienteeriing Club's financial affairs on 31 May 2025	V					