CTH ACCOUNTS

1ST April 2024 to 31March 2025

		Budget		Actual
Subscriptions	Page 2	£1,605.00	£1,605.00	
Other Income			£315.16	
Total Income		£1,605.00		£1,920.16
Expenses	Page 3	£4,180.00	£4,757.47	
Excess of income over expenditure		-£2,575.00		-£2,837.31
Opening CTH & United event funds			B/F £5,897.44	
Closing CTH & United events funds			C/F	£3,060.13

I have examined the financial statement for the year ended 31st March 2025, together with the books, vouchers and other documents of Churches Togeter in Harborough, and certify that the statement is correctly drawn up in accordance therewith.

Examiner: K E Bentley ..... Date: 19/5/25

K.E. Bentley

Treasurer: J Melhuish ..... Date: 19/5/25

Jackie Melhuish