GOOD FRIDAY

1ST April 2024 to 31st March 2025

			EXPENDITURE			
B/F		-£853.68				
INCOME						
15/04/2024	Donation Baptist Church	£250.00		18/04/2024	801	-£150.00
03/05/2024	Insurance Settlement	£2,096.39		11/06/2024	802	-£745.26
03/05/2025	From CTH	£2,500.00		21/01/2025	815	-£100.00
				21/01/2025	816	-£366.07
				21/01/2025	817	-£64.99
				31/01/2025	818	-£999.00
				27/03/2025	823	-£71.84
		£4,846.39				-£2,497.16
		£3,992.71				
			Bal C/F			£1,495.55

I have examined the financial statement for the year ended March 2025 together with the books, vouchers and other documents of Good Friday 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