HOLIDAY AT HOME

1ST APRIL 2024 TO 31ST MARCH 2025

Date		INCOME		Date	EXPENDITURE Chq No.		
	B/F		£697.64			803	-£500.00
	Donation Rotary	£500.00		30/08/2024	XS Float Banked		£371.61
	Income from participants	£629.70		16/08/2024	Church Hire		-£315.15
			£1,129.70	16/08/2024	Expenses		-£629.70
			£1,827.34				£1,073.24
					Bal C/F		£754.10

II have examined the financial statement for the year ended March 2025 together with the books, vouchers and other documents of H@H 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