


SHIP - Shared History Interpretive Project

<u>Income & Expenditure Account for year ended 31.03.25</u>	£p	£p	£p
Opening Bank balance 01.04.24			26550.82
<u>Income</u>			
Donation	<u>95.00</u>	95,00	
<u>Expenditure</u>			
Subscriptions	200.78		
Office equipment	263.66		
Dockers Reunion event	496.00		
Ship Remeembrance Service	1206.58		
Bank charges	<u>62.00</u>	<u>2229.02</u>	<u>-2134.02</u>
Closing Bank balance 31.03.25			<u>24416.80</u>

The above Income & Expenditure Account for year ended 31.03.25 was prepared from thye books, records and explanations received and is in agreement therewith. An Independent Examination was carried out.


J. QUINN & COMPANY
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