The Old Meeting House Congregational Church
Income & Expenditure for the year ended
31 March 2026

			31 March 2026
Income			
	Grants		-
	Donations		5,529
	Vistor Collections		4,842
	Events Income		-
	Book Sales		-
	Other		-
			10,371
Expenditure			
	Books		354
	Computer Costs		-
	Event Costs		150
	Film/Documentary		-
	Insurance		504
	Wages		2,000
	Organist		-
	Premises - Equipment & Repairs		1,171
	Printing		-
	Stationery		36
	Postage		-
	Accountants	-	320
	Architectural and Planning Services		1,058
	Subsciptions		460
	Expenses Travel Telephone		1,552
	Website		377
	Other		60
			7,401
Net income/(Expenditure)			2,970
Bank and Cash		31/03/2025	5,234
		31/03/2026	8,205

The Old Meeting House Congregational Church
Statement of Liabilities and Assets at 31 March 2026

Fixed Assets		
	Laptop	-
Current Assets		
	Current Account	8,205
		-
Total Assets		8,205

No Liabilities were reported

These financial statements are accepted on behalf of the organisation by:

Signed ……. Dated ……..