

The Old Meeting House Congregational Church
Income & Expenditure for the year ended
04/10/2023 to 31/03/2025

31 March 2025

Income

Grants	-
Donations	1,569
Vistor Collections	5,721
Events Income	-
Book Sales	-
Other	581
	7,870

Expenditure

Books	630
Computer Costs	-
Event Costs	-
Film/Documentary	455
Insurance	617
Organist	180
Premises - Equipment & Repairs	9,418
Printing	-
Stationery	-
Postage	-
Accountants	920
Refreshments	269
Subscriptions	201
Expenses Travel Telephone	2,090
Website	488
Other	-
	15,268

Net income/(Expenditure)	-	7,398
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Bank and Cash	03/10/2023	12,632
	31/03/2025	5,234

The Old Meeting House Congregational Church
Statement of Liabilities and Assets at 31 March 2025

Fixed Assets

Laptop -

Current Assets

Current Account 5,234

Total Assets

5,234

No Liabilities were reported

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

Signed John Clement Dated 9th Oct. 25.

Rev. Dr John Clement Minister
Trustee.

Signed; C.J. Lambert. Trustee 9-10-2025
C.J. LAMBERT.