

## CORNWALL FAITH FORUM

### Income and Expenditure Account for the year ended 31st March 2026

2025

#### INCOME

##### Education

Grants		3000
Donations	1450	

##### Dor Kemmyn

Donations	<u>410</u>	<u>120</u>
	1860	3120

#### EXPENDITURE

##### Dor Kemmyn Project Costs

PAYE etc		25
Legal Fees		388
Insurance	268	324
Project Work		600
Web Site	557	174
Information Boards	100	
Salary		26
Sundries	120	96
Peace Poles	<u>        </u> 1045	<u>686</u> 2319

##### Education

Salary		2596
Insurance	267	324
Web Site	557	174
PAYE		228
Hire of Hall		20
Sundries	<u>120</u> <u>944</u> <u>1989</u>	<u>75</u> <u>-3417</u> <u>-5736</u>

Excess of Expenditure over Income	<u>-129</u>	<u>-2616</u>
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