

The Church continues its mission TO PROMOTE THE TRUTHS OF THE BIBLE AS EXPLAINED THROUGH THE WRITINGS OF MARY BAKER EDDY.

With our change to a Seasonal Society, we have been able to continue our mission to promote these truths, whilst still operating under the purview of the Mother Church in Boston Massachusetts, USA. Again, our thanks go out to all involved in making this change happen

Our donations to Sunrise of Africa continue to provide evidence of fruitage around the world. The money we give provides several children per year an opportunity to attend the school, and provides access to books and uniforms for them. Their yearly Christmas letters are a welcome receipt.

We continue our yearly donation to the Joint Christian Science Reading Room, ensuring that fellow Christian Scientists and adherents around the UK, and elsewhere, have access to the latest publications and music for Church use.

#### Receipts

Total receipts for the year amounted to £59,869.49.

This unusually large amount was due to two donations from the closure of two nearby churches, from which we received a total of £50,000. This money has been put into the savings account pending a possible cause for its donation.

The 3 car parking spaces rented to NMT amounted to £2166.40.

Rent for the spaces is due a review in the coming years to ensure it is in line with RPI increases.

We received no charitable donation from the other local businesses for use of the carpark.

The £6,720 drawn from investment accounts was sufficient to cover the monthly donations and the majority of our utility bills.

With our reduced number of services held through the year, weekly collections are on par with the previous year.

#### Spending

As our number of services have been reduced, the need for a weekly cleaner was no longer necessary.

As we were unable to provide a more regular income our current cleaner left us.

We will now employ on an adhoc basis for the seasonal period, and again for the off seasonal monthly services.

#### Trustees

Pat Kippax

Verna Drake

David Pickersgill

#### Readers

Kathryn Pickersgill

Chenai Marowa

Pat Kippax

Sheet1

Third Church of Christ, Scientist, Leeds

Receipts and Payments for the Year Ended 30th September 2024

	2024	2023
<b>RECEIPTS</b>		
Church and Sunday School Collections	£35.75	£31.00
Gift Aid Receipts	£380.00	£540.00
Tax Refund on Gift Aid		
<b>Donations and Requests</b>		
Legacies	50000	
General	£21.00	£500.00
Salaries returned		
Dividends and Interest on Investments	£6,720.00	£6,720.00
Bank and Building Soc. Interest	£440.34	£215.29
Car Park	£2,166.40	£2,166.40
Reading Room	£106.00	£350.00
<b>TOTAL RECEIPTS</b>	<b>£59,869.49</b>	<b>£10,522.69</b>

<b>PAYMENTS</b>		
Salaries Church Officers		
Organist		
Cleaner	40	570
Lecture		
Church Officer Expenses	400	
Items for Church use	543.25	538
Journal & Advertisement		918.76
Committee on Publication	62.5	87.5
Legal Fees		
Utilities Electricity	184.65	179.3
Gas	1007.08	1233.69
Water	179.79	140.78
Phone	421.2	403.2
Insurance	1622.58	2795.87
Windows	390	315
Repairs		
Computer		
Taxi	20	£30.00
Promotional		
Sundries		£591.55
<b>Carried over</b>	<b>£4,871.05</b>	<b>£7,803.65</b>
	<b>£59,869.49</b>	<b>£10,522.69</b>

<b>DONATIONS</b>		
York Reading Room		
JCSR	£1,200.00	£1,200.00
Sunrise of Africa	£1,800.00	£1,800.00
Queen and Kings	£0.00	£0.00
Given Book Sep 21	£0.00	£0.00
Pro Rata	£0.00	£0.00
Zambia Student		
	£0.00	£0.00
	£3,000.00	£3,000.00
<b>Total Payments</b>	<b>£7,871.05</b>	<b>£10,803.65</b>
	<b>£59,869.49</b>	<b>£10,522.69</b>
<b>EXCESS of RECEIPTS OVER PAYMENTS</b>	<b>£51,998.44</b>	<b>-£280.96</b>

SALES of Books and Literature		£106.00			
Deduct Cost of Sales					
Stock at 1st Sep. 2021		£50.00		£50.00	
Purchases		£983.00		£1,798.03	
LESS	Items for Church Use	£538.00	£445.00	-£538.00	£1,260.03
LESS	Stock at 1st Sep 2023		-£50.00		-£50.00
Total Sales			£445.00	£106.00	£1,260.03
Surplus/Deficit to General Account				-£339.00	
Amount Due on Account at 21/09/2024		-£1,534.47			

# Sheet3

Balance Sheet at 30th September 2024

2023

General Fund at 1st October 2023	543457.97	£544,155.05	
Surplus of Receipts over Payments	£51,998.44	-£280.96	
	£595,456.41	£543,874.09	£0.00
Represented by			
INVESTMENTS -at cost			
AFH (current £382111.16)	£225,000.00	£225,000.00	
Redmayne Bentley rent £4440885.14)	£275,000.00	£500,000.00	£275,000.00 £500,000.00
Current Assets			
Library Stock	£50.00	£50.00	
Leeds Building Soc.	£85,706.89	£35,266.55	
Current Account	£8,591.42	£7,914.43	
Cash	£1,108.10	£95,456.41	£977.19 £44,208.17
	£595,456.41	£544,208.17	
less cheques carried over			
Less amount due on RR Account	-£1,534.47	-750	
	593921.94	543457.97	

Read & agreed correct.

*S.T. Greener*

S-T. GREENER 28/7/2025

Independent examiners report for Christian Science Society, Leeds  
for year 2023-2024

As the total income for Christian Science Society, Leeds was above their normal threshold, it was decided to have a knowledgeable person in finance matters to overlook their accounts as per Charity Commission instruction.

My findings are as stated and signed on the accounts.

Simon Greener  
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Guiseley  
Leeds  
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