

ST JUST FREE CHURCH - BALANCE SHEET 2024

INCOME

Balance 1st January 2024	Church	3214.45	
	Charity shop	<u>14269.78</u>	17484.23
Offerings			7513.46
Rent			12212.72
Charity Shop sales			16355.25
Transfer - Restoration Fund			726.72

54292.38

EXPENDITURE

Pastor
Electricity
Telephone
Insurance
Heating
Water
IT
Donations
WRU Assessment etc.
Maintenance
Loan repayments
Stationery
Meals
Housekeeping
Equipment
Sundry costs
Balance 31st December 2022

2600.00

1929.80

710.64

5492.99

1770.15

492.08

240.00

180.00

340.05

1915.34

6500.00

150.45

94.56

290.73

210.00

163.51

Church 7114.00

Charity shop 24098.08 31212.08 (£20 cash)

54292.38