

South Hetton I. M. Church Accounts

Year Ended 30th October 2023

Balance carried forward 2022 £42,736.56

INCOME

Donations/Gifts	£ 1,600.00
Collections	£ 4,765.00
Funerals	£ 3,381.70
Wedding/Baptisms	£ 264.50
Special Events	£ 30,162.15

£40,173.35

Balance carried forward from 2022	£42,736.56
Total Income	£82,909.91

EXPENDITURE

Flowers	£ 69.00
Repairs/Renewals	£30,658.70
Utility Services	£ 4,266.12
Donations/Charities	£ 2,500.00
Insurance	£ 2,045.12
Minister's fees	£ 130.00
Connection Fees	£ 819.00
Sundries	£ 1,888.12

£ 42,376.06

Closing Balance	£40,533.85
	£82,909.91

12th November 2023

Charity name: South Hetton Independent Methodist Church

Reg charity number: 1170195

5 Trustees attended:

Martyn Banks

Sandra Heckles

Brenda McCabe

Irene Chisholm

Deborah Klincke

Absent Trustee: Eva Richardson

Objectives and activities:

Summary of main activities:

Advancement of the Christian Faith through Church Services, Weddings, Funerals, Baptism, Charity Functions and Outreach to local communities.

Achieved objectives:

Christian Faith provided through availability to members and friends of the local communities giving access to the above activities. Donations also made to agreed charitable organisations within the Christian Faith (Oxfam, Overseas Mission, Save the Children, Christian Aid, Leprosy Mission and Shelter as well as other organisations (MacMillan and Dementia UK).

Additional Information:

Insurance Claim for money received from the Insurance Provider for burst pipe and flooding to Rear Entrance, Toilet, and Function Hall-£28,882

All monies paid to companies to complete damaged work (plumbing, floorings, woodwork and painting.

Revenue lost due to events being postponed. Events to be rearranged.

Date of next meeting: To be arranged