

Annual return and Treasurer's report 2024

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The accounts have continued to be prepared by the Treasurer but on the assumption that the church was operating as an excepted charity under the THE UNITED REFORMED CHURCH (SOUTHERN SYNOD) TRUST LIMITED Charity number: 282270southern synod . Therefore the accounts are prepared in a book rather than online and signed by an independent examiner on the book.

The Minister left the church and the denomination in September 2022 but did not reassign the contact details. I became aware of this when one of the remaining trustees received reminder letters to submit the accounts and as a volunteer from another church and member of the Pastoral Committee I am trying to retrieve the information to submit and then ensure the charity is up to date and operating in compliance.

Thank you

Sue Eardley

Volunteer from URC Southern Synod Pastoral Committee

January 2026

ST ANDREWS UNITED REFORMED CHURCH

ACCOUNTS FOR YEAR ENDING 31st DECEMBER 2024

<u>2023</u>		<u>2024</u>
<u>£</u>	<u>RESERVE ACCOUNT</u>	<u>£</u>
19113.15	Balance at 1st January 2024	21713.95
	Excess of Expenditure over Income	
2600.8	Excess of Income over Expenditure	3210.16
<u>21713.95</u>	Balance Carried Forward	<u>24924.11</u>

REPRESENTED BY:-

Bank Current Account	1621.31
Bank Deposit Account	23302.80
	<u>24924.11</u>

A.S.Baker
Church Treasurer

C.L.Boden
Independent Examiner

ST ANDREWS UNITED REFORMED CHURCH

ACCOUNTS FOR YEAR ENDING 31st DECEMBER 2024

<u>2023</u>		<u>INCOME</u>		<u>2024</u>
£	NOTE		£	£
2409.78		<u>FREEWILL OFFERINGS AND COLLECTIONS</u>		1967.40
21600.00		<u>LETTINGS</u>		
		Nursery	21600.00	
		Wandsworth	2150.00	
		Private Booking	90.00	
				23840.00
		<u>DONATIONS/GRANTS</u>		
2100.00		Synod Grant		
		Donation		1200.00
		<u>CHARITABLE APPEAL</u>		
0.00				0.00
244.55		<u>DEPOSIT A/C INTEREST</u>		414.30
1167.67	1	<u>MISCELLANEOUS</u>		
		Coffee and Tabletop morning		
		Transfer from Manse Account	79.18	
				79.18
<u>27522.00</u>		<u>TOTAL INCOME</u>	<u>Total</u>	<u>27500.88</u>
		Excess Expenditure over income		
<u>27522.00</u>			<u>Total</u>	<u>27500.88</u>

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ACCOUNTS FOR YEAR ENDING 31st DECEMBER 2024

<u>2023</u>		<u>EXPENDITURE</u>		<u>2024</u>
£	NOTE		£	£
		<u>CHURCH MINISTRY</u>		
9060.00		Maintenance of the Ministry	9972.00	
420.00		Pulpit Supply	740.00	
				10712.00
		<u>CHURCH UPKEEP</u>		
3758.03		Repairs and Maintenance of Building	2242.38	
3972.98		Heating	5729.94	
1424.13		Electricity	1922.22	
1381.97		Insurance	1545.83	11440.37
		<u>CHARITABLE APPEALS</u>		
		<u>CHURCH MUSIC</u>		
93.00		CCL1	97.00	
59.94		Spotify		
2479.15		Hymnal		
				97.00
2272.00	1	<u>MISCELLANEOUS</u>		2041.35
<u>24921.20</u>		<u>TOTAL EXPENDITURE</u>	<u>Total</u>	<u>24290.72</u>
2600.80		Excess of Income over Expenditure		3210.16
<u>27522.00</u>			<u>Total</u>	<u>27500.88</u>

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Church Treasurer

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ACCOUNTS FOR YEAR ENDING 31st DECEMBER 2023

NOTES

1 MISCELLANEOUS EXPENDITURE DETAILS

	£
Advent Candles	29.00
Bank Charge	87.69
Cards/stamps	40.89
Christmas Tree an lights	74.99
Church Cleaning	675.00
Churches Together	20.00
Communion Wine/Cups	40.50
Easter	37.19
Fridge	179.00
Furniture Moving	150.00
Gardener	220.00
Gifts	42.76
Kitchen/Cloakroom	48.07
Petrol	50.00
Posters	54.40
Printer Inks and Paper	152.95
Refreshments	34.53
Synod Literature	29.38
Wreaths (Advent /Remembrance)	75.00
	<u>2041.35</u>

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