

Shildon Spiritualist Church
Financial Statements for the year ended 31st December 2024

<u>Income</u>		<u>Expenditure</u>	
Divine, Midweek Service & Raffles	4736.25	Speakers Fees	844.20
Events & Other Fundraising	1336.67	Heat & Light	3642.57
Shop Sales	376.66	Water	470.71
Memberships and Donations	3374.98	Raffle, Refreshments & Shop	1289.12
		Admin	481.59
		Sundries	372.00
		R & R	1017.63
		Licenses & Ins	849.49
Insurance Claim	16390.40	Roof Repairs Ins Claim	16490.40
Total Income for the year	<u>26214.96</u>	Total Expenditure for the year	<u>25457.71</u>
Expenditure / Income		Income / Expenditure	<u>757.25</u>
Total	<u>26214.96</u>	Total	<u>26214.96</u>

Balance Sheet 01st January 2024 to 31st December 2024

<u>Balances as at 01st January 2024</u>		<u>Balances as at 31st December 2024</u>	
Lloyds current Acc	10376.33	Lloyds current Acc	10278.44
SNUT Deposit	252.69	SNUT Deposit	257.12
SNUT Investment	7184.06	SNUT Investment	7363.67
Cash In Hand	<u>0.00</u>	Cash In Hand	<u>855.14</u>
	17813.08		18754.37
Add Income 2024	26214.96		
Add Interest 2024	184.04		
Less Expenditure 2024	<u>25457.71</u>		
	18754.37		<u>18754.37</u>