

**Shiloh Community Church**  
**Income & Expenditure 2025**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Gifts & Offerings	156,298		166,955	
Charitable grants	26,800		1,250	
Other income	<u>14,690</u>		<u>20,266</u>	
<b>Total Income</b>		<b>197,788</b>		<b>188,471</b>
Administration	11,522		11,718	
Course, Conferences & Training	12,428		9,579	
Evangelistic ministry	14,062		19,541	
Premises	49,737		66,958	
Food & Drink	14,757		15,519	
Ministerial and Community staff costs	97,297		92,699	
Outward gifts	1,026		4,712	
Sundry	3,448		3,843	
Youth & Children	12,025		13,440	
Depreciation			<u>10,738</u>	
<b>Total Expenditure</b>		<b>216,302</b>		<b>248,746</b>
<b>Loss</b>		<b><u>-18,514</u></b>		<b><u>-60,275</u></b>

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**Shiloh Community Church**  
**Balance Sheet**

as at 31 December 2025

	<b>£</b>	<b>£</b>
	<b>2025</b>	<b>2024</b>
<b>Cash at Hand and on Deposit</b>		
Current Account	16,297	14,098
Cash Management Account	31,757	30,749
Deposit Account	61,802	84,356
Petty Cash	<u>37</u>	<u>54</u>
	<b>109,893</b>	<b>129,257</b>
<b>Current Assets - Debtors</b>	720	-
<b>Current Liabilities - Creditors</b>	-8,791	-8,921
<b>Net Assets</b>	<b><u>101,822</u></b>	<b><u>120,336</u></b>
<b>Church Reserves</b>		
Current Year Loss	-18,514	-60,275
Previous Year Reserves	<u>120,336</u>	<u>180,611</u>
<b>Total Reserves</b>	<b><u>101,822</u></b>	<b><u>120,336</u></b>