



Holy House Church. St. Peter's Hall, Weigall Road, London SE12 8HQ

Dec-25			
DESCRIPTION	MONEY IN	MONEY OUT	BALANCE CARRIED FORWARD
Balance brought forward	£148.69		
Tithes and Offerings at Church - December	£10.00		
Tithes and Offerings Online and Deposits	£890.50		
Stripe payments	£73.07		
Special Offerings 1	£50.00		
Special Offerings 2	£186.03		
Church Hall Rent- December		£720.00	
Media PA Equipment & Accessories (DI + IEMS)		£274.55	
Extra Gear Purchased in Dec		£186.03	
Staff Vetting & Compliance			
Sundry Supplies incl for Xmas		£107.15	
Liability Insurance			
Worship rehearsal- Band assemble		£150.00	
Subscriptions (EA-or F.a Ch.)			
	£1,358.29	£1,437.73	-£79.44