

**The London Spiritual Mission**  
Accounts for the year ended 31st December 2017

2016	Expenditure	2017		2016	Income	2017
£3,250	Speakers, Mediums & Circle Tutors	£2,960		£5,424	Healing	£4,562
				£12,749	Collection	£10,004
£2,106	Stationery and Postage	£1,128		£560	Subscriptions & Membership	£115
£1,305	Sundries	£1,521		£468	Rentals	£0
£0	Council Tax / Rates	£1,304		£1,567	Books & Papers	£646
£9,948	Utilities	£9,583		£6,664	Lectures and Circles	£6,331
				£4,551	Donations to the LSM	£4,301
£3,562	Church Cleaning	£3,001		£5,328	Special Events	£3,669
£2,621	Books & Papers	£1,140		£284	Teas	£197
£1,135	Advertising and Website	£1,177				
£5,060	Donations to Charities	£4,738				
£4,388	Decorations, Repairs & Equipment	£3,606		£3,601	Legacies	£0
£202	Insurance	£0				
£3,496	Garden and Flowers	£2,213		£855	Investment Income from LSM Trust	£923
				£3	Interest on Deposit	£3
<b>£37,071</b>	<b>Total Expenditure</b>	<b>£32,371</b>		<b>£42,054</b>	<b>Total Income</b>	<b>£30,749</b>

<b>£43,107</b>	<b>Estimated Trust Expenditure</b>	<b>£60,352</b>		<b>£70,817</b>	<b>Estimated Trust Income</b>	<b>£70,931</b>
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**Notes:** 1) Trust financial data is estimated and is purely illustrative to keep LSM members informed of the financial affairs of the trust

2016	Assets & Liabilities	2017
£4,161	Current Account	£3,421
£15,469	Deposit Account	£14,524
-£63	Petty cash in hand	£0
£0	Creditors	£0
£0	Loans	£0
<b>£19,567</b>	<b>Total</b>	<b>£17,945</b>
		£6,140
<b>£117,892</b>	<b>Trust Assets &amp; Liabilities</b>	<b>£125,654</b>

Accounts produced by Honorary Treasurer Chris Norris.

We certify that we have inspected the accounts and vouchers produced to us and the above accounts are drawn up in accordance herewith. We certify that in our opinions the above accounts show correctly the financial transactions of The London Spiritual Mission during the year

*Auditors and members: Doreen Quinnell and Anne Thornton-Patterson*