

Hamilton United Reformed Church - Trustees Report
 Scottish Charity Number SC017428

Receipts and Payments Account for the Year Ended 31st December 2025

	Year to Dec-25	Year to Dec-24
Receipts		
Donations	-	370
Gift Aid	2,644	2,805
Receipts from charitable activities:		
Weekly Offerings	7,545	10,555
Charitable Collections	-	194
Hall letting	3,546	6,038
Utility refunds	-	62
Collection for Gift	-	170
TOTAL RECEIPTS	<u>13,735</u>	<u>20,194</u>
Payments		
Payments for charitable activities:		
Ministry	11,689	15,586
Pulpit supply	680	1,330
Cleaning	1,535	1,885
Utilities	1,946	1,840
Insurance	3,818	3,599
Insurance adjustment from 1 Oct 25	2,383	-
Repairs & upkeep	154	3,754
Collections paid out	-	194
Skip Hire	477	-
URC Web Support	144	144
Gifts	50	220
Sundries	76	67
TOTAL PAYMENTS	<u>22,952</u>	<u>28,619</u>
SURPLUS/(DEFICIT) FOR YEAR	<u>(9,217)</u>	<u>(8,425)</u>