

**SHOTTS E.U. CONGREGATIONAL CHURCH
RECEIPTS & PAYMENTS ACCOUNT
YEAR ENDING 31st DECEMBER 2025**

<u>INCOME</u>	<u>2025</u>	<u>2024</u>
Offerings	£ 35,797	£ 34,323
Gift Aid Rebate	£ 6,399	£ 6,118
Donations	£ 2,672	£ 3,969
Legacy	£ 1,000	£ 0
Fundraising	£ 5,023	£ 4,324
Rents	£ 840	£ 210
Grants –	£ 1,800	£ 0
Church Anniversary	£ 0	£ 446
Refund British Gas Lite	£ 1,952	£ 0
Refund Scottish Power	£ 2	£ 2
BT Openreach	£ 0	£ 158
Bank Interest	£ 2,800	£ 2,808
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Total Income	£ 58,285	£ 52,508
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<u>EXPENDITURE</u>	<u>2025</u>	<u>2024</u>
Ministers Salary costs	£ 25,728	£ 25,984
PAYE/National Insurance	£ 7,550	£ 6,601
Pension	£ 1,911	£ 1,849
Gas Homecare Manse	£ 561	£ 546
Heating and Lighting Church	£ 5,993	£ 6,564
Insurance (Church & Manse)	£ 3,416	£ 3,689
Outreach and Donations	£ 3,545	£ 2,266
Pulpit Supply	£ 350	£ 130
Maintenance, Repairs & Renewals	£ 6,587	£ 5,564
Printing & Stationery	£ 471	£ 370
Fundraising	£ 65	£ 65
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Total Expenditure	£ 56,177	£ 53,628
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Surplus/Deficit for Year	£ 2,108	£ - 1,120
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