

PORT GLASGOW UNITED REFORMED CHURCH

Scottish Charity Registration No SC000582

NOTES TO ACCOUNTS 2025

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INCOME

NOTE 1 - OFFERINGS

	<u>2025</u>	<u>2024</u>
Free Will Offering envelopes/bank transfer	£8,974.00	£9,906.85
Open Plate Offerings	£675.05	£558.08
	<u>£9,649.05</u>	<u>£10,464.93</u>

NOTE 2 - DONATIONS

Members & Friends (includes all accounts)	£20,807.70	£10,671.69
Church Angels	£35,228.43	£14,546.82
	<u>£56,036.13</u>	<u>£25,218.51</u>

NOTE 3 - OTHER RECEIPTS

Christian Aid paid directly into CA a/c 16/6/25	156.00	£110.00
World Day of Prayer Parish Church in 2025	£0.00	£77.50
Refund Gift Aid - Church	£1,214.35	£1,337.52
Refund Gift Aid - Church Angels	£825.00	£554.00
Refund Scottish Power	£0.00	£1,643.99
Fundraising - Tubes	£78.98	£64.64
URC Scotland Energy Grant - Windows	£2,500.00	£2,590.00
URC Grant - Winter wonder Day	£0.00	£122.94
Inverclyde Council Grant to Church Angels	£1,000.00	£0.00
Hall let from October 2025	£160.00	£0.00
	<u>£5,778.33</u>	<u>£6,500.59</u>