

PORT GLASGOW UNITED REFORMED CHURCH

Scottish Charity Registration No SC000582

NOTES TO ACCOUNTS 2025

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EXPENDITURE

<u>NOTE 4 - MINISTRY PAYMENTS</u>	<u>2025</u>	<u>2024</u>
URC Ministry & Mission Fund	£7,560.00	£7,200.00
Pulpit Supply & Expenses	£654.00	£889.60
Minister & Manse Expenses*	£3,000.00	£3,000.00
	<u>£11,214.00</u>	<u>£11,089.60</u>

*Minister and Manse Expenses are shared with Greenock East & Greenock West Churches. This figure represents the contribution paid into Inverclyde URC Churches Account during the year.

<u>NOTE 5</u>	<u>2025</u>	<u>2024</u>
Insurance *Have arranged to pay 10x D/D from February	£2,135.20	£2,079.46
Heat & Light	£3,129.83	£2,428.27
Renovation & Upkeep	£4,388.08	£4,479.42
	<u>£9,653.11</u>	<u>£8,987.15</u>

<u>NOTE 6 - WIDER CHURCH</u>		
Synod Delegate Expenses	<u>£0.00</u>	<u>£193.35</u>

<u>NOTE 7 - YOUTH WORK</u>		
Books, Materials & One Day Wonder	£0.00	£193.77
Junior Church prize giving books	£87.72	£0.00
	<u>£87.72</u>	<u>£193.77</u>

<u>NOTE 8 - ADMINISTRATION</u>		
Stationery, ink & posts	<u>£229.35</u>	<u>£236.50</u>

<u>NOTE 9 - CONSUMABLES & OTHER WORSHIP COSTS</u>		
Organist Fees	£1,835.00	£1,740.00
Flowers	£17.99	£10.00
CCLI	£344.40	£284.40
Communion Cloth bought with donation	£314.89	£0.00
	<u>£2,512.28</u>	<u>£2,034.40</u>

<u>NOTE 10 - CHARITABLE GIVING*</u>		
Adrgowan Hospice	£0.00	£300.00
Christian Aid Paid directly into bank 2025	£156.00	£110.00
World Day of Prayer Collection	£0.00	£77.50
Church Angels - parcels, postage	£17,964.71	£22,596.03
URC donation to D Walker (Treasurer ret)	£20.00	£0.00
URC Scotland Jan Adamson retirement	£50.00	£0.00
	<u>£18,034.71</u>	<u>£23,083.53</u>

*Collections are made for specific Charities during the year.