FARMERS CHRISTIAN POSTAL SERVICE

(Farming Christian Link)

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Tel : 07885 568126

Statement of Receipts and Payments for the period ended
31 December 2025

	2022	2023	2024	2025
Income				
Brought Forward	10,254.06	7,193.39	24,531.69	15,388.51
Donations	14,253.33	23,501.67	16,103.92	29,176.66
Stewardship Donation from Trust		5,000.00		
Bequest	1,000.00	515.75		
HMRC Gift Aid Refund	-	948.46	541.15	548.24
Agric. Show Refunds	136.00		165.00	
Grant (Deo Gloria Trust)		9,500.00		7,500.00
	£ 25,643.39	**46,659.27**	**41,341.76**	**52,613.41**
Expenditure				
Postage Costs	1,336.60	1,821.71	2,123.56	1,880.10
Printing and Stationery	1,405.39	1,654.77	1,610.10	1,821.86
Literature/Books/Cals			80.00	
Website/Equip Maintenance	128.37	411.10	421.12	341.64
Hire of Show Stands	9,046.37	12,411.61	13,386.35	17,152.78
Equipment for Stands	38.90		549.94	902.97
Literature, wristbands etc for Sh	3,684.09	4,051.65	4,379.37	4,761.49
Miscellaneous Show Expenses		356.98		100.00
Insurance/Subscriptions	644.25	688.32	864.40	844.05
Sundry/Advertising	232.25	167.17	538.41	
Tract Distribution				
Farmers Market				
Gift for D & E Mason				14.75
Deo Gloria trfd to M Fawcett *			2,000.00	
Deo Gloria Grant (for equip) *	1,933.78	564.27		
	18,450.00	22,127.58	25,953.25	27,819.64
CARRIED FORWARD				
Bank Account at Year End	7,193.39	24,531.69	15,388.51	24,793.77
	£ 25,643.39	**46,659.27**	**41,341.76**	**52,613.41**

NOTE *Deo Gloria Trust £3k grant - at the end of 2023 £2,509.80 has been spent on new kits.
*Deo Gloria Trust £7,500 in 2023 for running costs (not itemised, in general spend)
and £2,000 grant in October 2023 passed onto M & R Fawcett in 2024

Mrs Anne Pennington **Honorary Treasurer** **23/01/2026**

I have examined the records in respect of the year ended 31 December 2025
and the accounts are in accordance therewith.
A. Mondeux
Chartered Accountant
10/9/26