

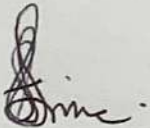
Comber Baptist Church  
Receipts and Payments Account for year ended 31 December 2025

Receipts	2025 £	2024 £
Freewill offerings	20,237	20,563
Gift Aid Giving	31,585	28,465
Tax from Gift Aid	8,124	8,305
Tuesday night - non Gift Aid	594	843
Bank Interest	1,095	853
Silver Threads	77	50
Interest free loan (Now a gift)		10,000
Baptist Missions	90	20
Catering		30
Miscellaneous	230	275

Payments	2025 £	2024 £
Pastor's stipend/tax/NIC/pen/exp.	38,827	37,208
Elite Electrical Services	672	1,152
Repairs and supplies	1,905	104
Electricity	2,054	3,039
Office Hero - church cleaning	3,082	3,300
Pulpit supply	2,295	2,470
Insurance - church	1,745	1,648
Miscellaneous	3,253	491
Transport Costs	835	783
CCLI - music licences	432	414
BT/EE	476	490
AFE Fire Protection	244	259
Solutions for Systems - fire alarm	500	516
Lift maintenance	790	2,270
Gas	696	906
Roof replacement	25,000	
iSing Worship	120	120
NI Water	301	246
Silver Threads	506	426
Website	245	245
Bank Charges	117	112
<b>Association of Baptist Churches:</b>		
Affiliation fees	425	414
General funds	6,301	6,184

TOTAL RECEIPTS	62,032	69,404
ADD: OPENING BALANCE	43,621	37,013
	<u>105,653</u>	<u>106,416</u>

TOTAL PAYMENTS	90,819	62,795
CLOSING BALANCE	14,834	43,621
	<u>105,653</u>	<u>106,416</u>



Treasurer  
13/01/2026



Independent Examiner  
13/01/2026

**I certify that:**

In my opinion the Statement of Accounts presents fairly the income and expenditure for the year ended 31st December 2025 and the cash position as at 31st December 2025.