

## **Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2025**

Donations from Churches	1,990.00	Salaries + tax paid	1,730.32
Donations from individuals	360.00	Management Fees to Ascension Trust	600.00
Total grants received	-	Additional insurance	153.20
Tax recovered on Gift Aid donations	90.00	Uniforms	-
Total Interest	103.61	Team development	32.79
		DBS checks	84.00
		Accountancy fees	160.00
<b>Total receipts</b>	<b>2,543.61</b>	<b>Total payments</b>	<b>2,760.31</b>
<b>Opening Balance</b>	<b>9,072.96</b>	<b>Closing balance</b>	<b>8,856.26</b>