

St Thomas Church: Aboyne

Scotland · Charity number SC001755

Details

Status	Active
Legal form	Unincorporated association
Part of	General Synod Of The Scottish Episcopal Church (SC015962)
Registered	1921-06-08
Register	View on the OSCR register

Contact

Address Tanardale
52 Barclay Park
Aboyne
Aberdeenshire
AB34 5JF

Website www.stthomasaboyne.org

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: The purpose of the charity is to finance, jointly, with St Kentigern's Ballater, the upkeep of a Rector &, unilaterally, to maintain the fabric & fittings of St Thomas' Church, Aboyne, a Grade 1 listed building. This is with the aim of providing spiritual succour & support to those members of the Anglican communion who live within the village of Aboyne & its environs & to support such others, individuals & groups of any denomination, as may approach it or be brought to its notice from time to time

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','Other defined groups'

Objectives: the advancement of religion

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£50,411	£58,521	-	0
2024-09-30	£51,576	£44,034	-	1
2023-09-30	£35,999	£38,618	-	1
2022-09-30	£41,316	£44,139	-	0
2021-09-30	£34,357	£35,502	-	1

St Thomas Church: Aboyne

Scotland - Charity number SC001755

Accounts

SCOTTISH EPISCOPAL CHURCH
DIOCESE OF ABERDEEN AND ORKNEY

NAME OF CHARGE: ST THOMAS' EPISCOPAL CHURCH, ABOYNE

SUMMARY

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2025

A. REVENUE RECEIPTS		2024-2025	2023-2024
Congregational and Voluntary	1	29,860	43,606
Special Collections (for charities etc)	2 (a)	737	1,390
Special Collections (for major capital projects)	2 (b)	5,200	0
	3	0	
Property Revenue	4	0	185
Sundry Income-Weddings/funerals etc	5	1,152	1,220
		36,949	46,401
Grants Received	6	13,463	5,175
Total (transfer to: "C. Income Reconciliation")		50,411	51,576
B. REVENUE PAYMENTS			
Clergy Cost	7	29,555	21,703
Property Expenses	8	9,725	9,191
Church Expenses	9	1,081	1,318
Administrative Expenses	10	823	546
Charitable Payments	11	0	1,809
Sub-total		41,185	34,567
Quota	12	3,310	3,346
Exceptional Items	13	14,026	6,121
Total		58,521	44,034
<u>SURPLUS/(DEFICIT) FOR YEAR (A - B)</u>		<u>-8,109</u>	<u>7,542</u>
C. INCOME RECONCILIATION			
Total Income (from "A. Revenue Receipts")		50,411	51,576
Adjust:-			
Legacies			
Drawdown from investment account			1,000
Other receipts			
Investment into new investment account		-5,000	
Total Income, per Accounts/OSCR return		45,411	52,576

SCOTTISH EPISCOPAL CHURCH
DIOCESE OF ABERDEEN AND ORKNEY

NAME OF CHARGE: ST THOMAS' EPISCOPAL CHURCH, ABOYNE

RECEIPTS FOR YEAR ENDED 30 SEPTEMBER 2025

1. CONGREGATIONAL AND VOLUNTARY INCOME	2024-2025	2023-2024
General Collections, Open Plate etc	3,108	2,544
General collections - cash gift aided	<u>695</u>	<u>270</u>
Standing Orders to bank - Gift Aided	<u>24,315</u>	<u>23,963</u>
Tax reclaimed on Gift Aid	<u>-</u>	<u>13,302</u>
Miscellaneous fund raising - Tattler magazine	<u>455</u>	<u>673</u>
General donations	<u>440</u>	<u>2,241</u>
Choral Functions	<u>846</u>	<u>613</u>
TOTAL	<u><u>29,860</u></u>	<u><u>43,606</u></u>
2A. SPECIAL COLLECTIONS FOR CHARITIES (please specify beneficiaries)		
Aberlour - Christingle	<u>55</u>	
Wild Things - Lent Appeal 2025	<u>522</u>	
Christian Aid		90
Cyrenians	<u>80</u>	81
Lent Appeal 2026 carried forward	<u>80</u>	
Lent Appeal 2024 -Aberdeen Street Pastors		994
Brechin Flood Appeal		<u>225</u>
TOTAL	<u><u>737</u></u>	<u><u>1,390</u></u>
2B. SPECIAL COLLECTIONS FOR MAJOR CAPITAL PROJECTS (please see memo note)		
Donations towards cost of pointing and wall cleaning	<u>5,200</u>	
TOTAL	<u><u>5,200</u></u>	
3. INVESTMENT INCOME		
Drawdown from savings account to pay for exceptional items		
Tax reclaimed on Dividends and Interest only		
Interest Received (banks etc)		
TOTAL	<u><u>-</u></u>	<u><u>-</u></u>
4. PROPERTY REVENUE (Please specify source eg hall)		
	<u>-</u>	150
Donations for reflection books	<u>-</u>	<u>35</u>
TOTAL	<u><u>0</u></u>	<u><u>185</u></u>
5. SUNDRY INCOME (Please specify source)		
a. Wedding Fees	<u>660</u>	<u>900</u>
b. Funeral Fees	<u>342</u>	<u>320</u>
c. Other - Donation to Discretionary Fund	<u>150</u>	
TOTAL	<u><u>1,152</u></u>	<u><u>1,220</u></u>
6. GRANTS RECEIVED (Please specify source and purpose)		
a. Lord Glentanar's Trusts	<u>1,000</u>	<u>879</u>
b. MacRobert Trust for building maintenance	<u>1,200</u>	<u>1,200</u>
Other grants:		
c. Foundation Scotland - The Burgess Trust for wall cleaning	<u>2,000</u>	
d. Listed Places of Worship Grant for VAT recovery for wall cleaning	<u>2,686</u>	
e. General Synod Scotland - 50% grant towards wall cleaning	<u>6,358</u>	
f. SEC Unit trust pool grant - general use	<u>218</u>	
Other grants in 2023-2024		<u>3,096</u>
TOTAL	<u><u>13,463</u></u>	<u><u>5,175</u></u>

SCOTTISH EPISCOPAL CHURCH
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PAYMENTS FOR YEAR ENDED 30 SEPTEMBER 2025

7. CLERGY COST	2024-2025	2023-2024	
Stipend - net	<u>9,235</u>	<u>13,202</u>	
National Insurance - employers contribution	<u>2,296</u>	<u>2,994</u>	
Pension contribution	<u>2,900</u>	<u>5,215</u>	
Council Tax	<u>997</u>	<u>1,353</u>	
Tattler Expenses	436		
Payment in lieu of holiday	2338.73		
Reconciliation with St Kentigern for 23-24	5775.17		
Reconciliation with St Kentigern for 24-25	<u>3,425</u>	- 3,214	
	<u>27,403</u>	<u>24,814</u>	
Locum fees and expenses	<u>1,284</u>	<u>103</u>	
Clergy expenses - travel, phone, office, hospitality	<u>868</u>	<u>2,051</u>	
Total	<u><u>29,555</u></u>	<u><u>21,703</u></u>	
8. PROPERTY EXPENSES			
Insurance Premiums	Church	<u>3,487</u>	<u>3,429</u>
	Rectory	<u>514</u>	<u>493</u>
Routine repairs and renewals:	Church	<u>425</u>	<u>150</u>
	Rectory	<u>1,440</u>	<u>783</u>
Heat and light	Church	<u>2,798</u>	<u>3,460</u>
Burial Ground		<u>70</u>	<u>32</u>
Cleaning duties		<u>885</u>	<u>845</u>
Public Entertainment Licence		<u>106</u>	<u>-</u>
Sub total			
Less: Linked Charge Contributions		<u> </u>	<u> </u>
Total		<u><u>9,725</u></u>	<u><u>9,191</u></u>
9. CHURCH EXPENSES			
Organist - fee for visiting organist		30	<u>220</u>
Organ maintenance		468	<u>-</u>
Music and choir		288	<u>667</u>
Altar expenses		30	<u>69</u>
Sundry equipment - microphone		29	<u>167</u>
Flowers		<u>235</u>	<u>195</u>
Total		<u><u>1,081</u></u>	<u><u>1,318</u></u>

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PAYMENTS FOR YEAR ENDED 30 SEPTEMBER 2025

10. ADMINISTRATIVE EXPENSES	2024-2025	2023-2024
Secretarial-Scottish Churches and Eco-Congregation Subscription	100	60
Printing	-	-
Telephone and postages	-	38
Advertising and Publicity - Website costs	156	312
Youth Activities- school,Christingle, Bpatism costs	133	43
Sundry- Maps, Coffee, Leaving collection,Discretionary fund	301	74
Outreach - function refreshments, church outing	133	20
Total	823	546
11. CHARITABLE PAYMENTS (See Section 2. Please specify beneficiaries.) (Payments made November 2025)		
Cyrenians -£ 80		100
Aberlour - £55		57
Wild things - Lent Appeal 2025 -£ 650		
Christian Aid - £25		
Brechin Flood Appeal		400
Aberdeen Street Pastors		1,252
	0	1,809
12. QUOTA	3,310	3,346
13. EXCEPTIONAL ITEMS (Please specify)		
Lighting Conductor checks and repair		2,910
Topographic survey for potential car park		750
Chery picker hire for stonemason, cleaning and pointing stonework	14,026	2,461
Total	14,026	6,121

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FINANCIAL YEAR 2024-2025

SCHEDULE OF INVESTMENTS

(State whether held for Specific Fund)

DESCRIPTION				Market Value at 30.09.25	Market Value at 30.09.24
Hargreaves Lansdown Fund & Share Account				17,831	45686
SEC UTP St Thomas Church				36,778	0
				<u>54,609</u>	<u>45,686</u>

SCHEDULE OF LIQUID FUNDS (Banks)

(State whether held for Specific Fund)

NAME OF BANK ETC				BALANCE at 30.9.25	BALANCE at 30.9.24
Virgin Bank	Current			225.43	13334.62
TOTAL				<u>225</u>	<u>13,335</u>

	BUILDINGS ETC (Tick box if Yes)	DATE OF LAST QUINQUENNIAL
Church	/	Oct-22
Hall - used for Church Purposes	/	_____
Hall - Let/Leased	/	_____
Rectory - occupied by present Rector	/	May-24
Rectory - Let/Leased	/	_____
Graveyard	/	Oct-22
Other - Specify	/	_____

NOTE: Attach any other schedules, lists or information considered to be relevant.