Office of the Scottish Charity Regulator

RCCG Oil of Joy

SC049553

Receipts and Payments Accounts

For the period from	Period start date			to	Period end date		
	Date	Month	Year		Day	Month	Year
	01	January	2025		31	December	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	28,973				28,973	21,450
Grants (Gift Aid HMRC)					-	
Grants (Covid Support)					-	
Fom Savings A/C					-	
Legacies					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Special Project receipts -Building Fund					-	-
A1 Sub total	28,973	-	-	-	28,973	21,450
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	28,973	-	-	-	28,973	21,450
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	6,702				6,702	24,360
Grants and donations					-	
To Savings					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	6,701.60	-	-	-	6,701.60	24,360.00
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	6,702	-	-	-	6,702	24,360
Net receipts / (payments)	22,271	-	-	-	22,271	error -2,910
A5 Transfers to / (from) funds					-	-
Surplus / (deficit) for year	22,271	-	-	-	22,271	-2,910

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Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	8,242				8,242	11,153
	Surplus / (deficit) shown on receipts and payments account	22,271				22,271	-2,910
						-	-
						-	-
	Cash and bank balances at end of year	30,513	-	-	-	30,513	8,243
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
	Total		-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
	Total		-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Martha Otitoju	Martha Otitoju	14 September 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	0

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations Received	28,973				28,973	21,450
					0	
					0	
					0	
					0	
					0	
Total	28,973	0	0	0	28,973	21,450
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
	-				-	
	-				-	
					-	-
					-	-
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Rent	2,050				2,050	2,360
Travel costs	296				296	
WEM					0	2,145
Centrral Office Fund					0	600
Refreshments	1,622				1,622	1,570
Donations	300				300	957
Insurance					0	702
Publicity	477				477	335
Vehicle expenses					0	
Zoom costs					0	144
Honorarium	700				700	1,200
Repairs and Servicing					0	6,588
General expenses	491				491	1,753
Appreciation					0	500
Road tax					0	165
Church Instruments and Equipments	764				764	5,341
					0	0
					0	0
					0	
					0	
Miscellaneous					0	0
Total	6,702	0	0	0	6,702	24,360
	-	-	-	-	-	