

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Peebles Old Parish Church of Scotland**



Peebles Old Parish Church of Scotland

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for the Year Ended 31 December 2024**

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Peebles Old Parish Church of Scotland

**Reference and Administrative Details
for the Year Ended 31 December 2024**

TRUSTEES



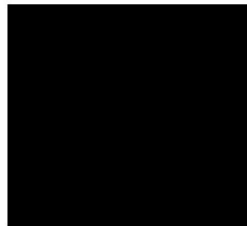
PRINCIPAL ADDRESS

High Street
Peebles
EH45 8SW

**REGISTERED CHARITY
NUMBER**

SC013316

INDEPENDENT EXAMINER



SESSION CLERK



Peebles Old Parish Church of Scotland

**Report of the Trustees
for the Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

Full services are held at least once weekly through the year along with daily worship. The church is involved in a variety of community activities including the care and support of its older housebound members. Regular bookings of the Church Hall include InChorus; Peebles Singers; Recycled Teenagers Tai Chi Group; Strictly Seniors Dance Group; Recovery Coaching; Poetry Group and AA as well as the Rainbows, Brownies and Guides. There have also been several one-off church hall bookings.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The church buildings as well as its halls and kitchen, are used for purposes other than public worship - eg., choral presentations, dance groups, Eastgate Theatre, a local residents association and BBC Scotland.

FINANCIAL REVIEW

Financial position

Expenditure in the year exceeded income on general funds of £22,310 (2023: £21,493) and restricted funds of £4,397 (2023: £9,502).

Reserves policy

In addition to funds held for designated purposes, it is the Trustees' aim to hold minimum reserves of approximately 6 months' expenditure. At the year end the church held Unrestricted Funds of £36,344 (2023: £58,768).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Church is administered in accordance with the terms of the Deed of Constitution.

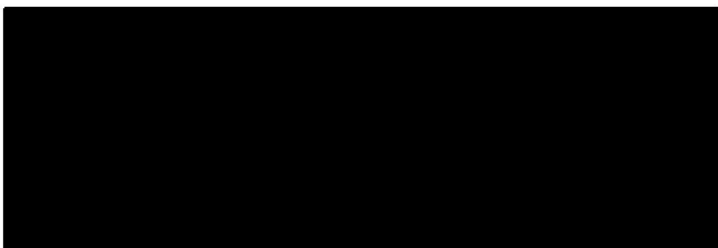
Recruitment and appointment of new trustees

Members of the Kirk Session are the charity Trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is selected by the congregation.

Organisational structure

The Kirk Session, which meets at least six times a year, is responsible for spiritual and temporal affairs within the church.

Approved by order of the board of trustees on 30 MARCH 2025 and signed on its behalf by:



**Independent Examiner's Report to the Trustees of
Peebles Old Parish Church of Scotland**

I report on the accounts for the year ended 31 December 2024 set out on pages four to thirteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement


In connection with my examination, no matter has come to my attention :

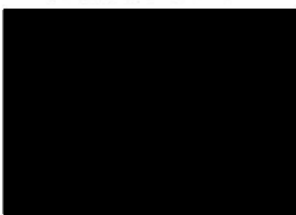
(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


The Institute of Chartered Accountants of Scotland


Date: 31/3/25

Peebles Old Parish Church of Scotland

**Statement of Financial Activities
for the Year Ended 31 December 2024**

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	70,109	8,717	78,826	95,321
Charitable activities					
General charitable activities	5	2,100	-	2,100	750
Other trading activities	3	10,811	-	10,811	10,701
Investment income	4	2,102	758	2,860	1,651
Other income	6	6,806	5,412	12,218	14,174
Total		<u>91,928</u>	<u>14,887</u>	<u>106,815</u>	<u>122,597</u>
EXPENDITURE ON					
Charitable activities					
General charitable activities		<u>118,185</u>	<u>19,284</u>	<u>137,469</u>	<u>134,149</u>
Net gains/(losses) on investments		<u>3,947</u>	<u>-</u>	<u>3,947</u>	<u>(439)</u>
NET INCOME/(EXPENDITURE)		(22,310)	(4,397)	(26,707)	(11,991)
Transfers between funds	15	<u>(114)</u>	<u>114</u>	<u>-</u>	<u>-</u>
Net movement in funds		(22,424)	(4,283)	(26,707)	(11,991)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>58,768</u>	<u>35,831</u>	<u>94,599</u>	<u>106,590</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>36,344</u></u>	<u><u>31,548</u></u>	<u><u>67,892</u></u>	<u><u>94,599</u></u>

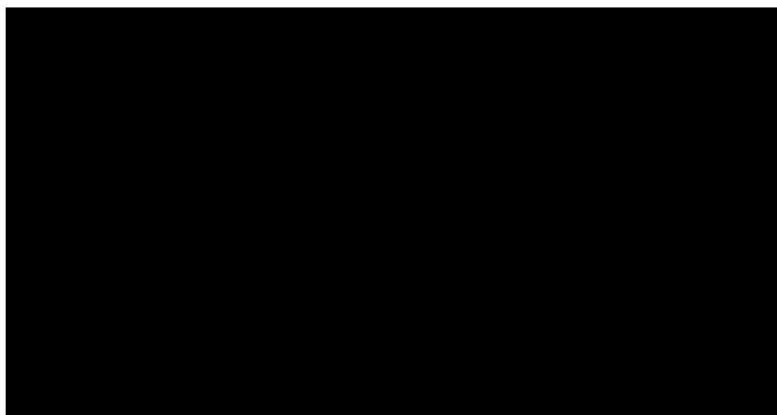
The notes form part of these financial statements

Peebles Old Parish Church of Scotland

Balance Sheet
31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
CURRENT ASSETS					
Debtors	10	5,507	-	5,507	6,075
Investments	11	38,084	9,860	47,944	63,493
Cash at bank		809	21,688	22,497	27,608
		<u>44,400</u>	<u>31,548</u>	<u>75,948</u>	<u>97,176</u>
CREDITORS					
Amounts falling due within one year	12	(5,456)	-	(5,456)	(2,577)
		<u>38,944</u>	<u>31,548</u>	<u>70,492</u>	<u>94,599</u>
NET CURRENT ASSETS					
		<u>38,944</u>	<u>31,548</u>	<u>70,492</u>	<u>94,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>38,944</u>	<u>31,548</u>	<u>70,492</u>	<u>94,599</u>
ACCRUALS AND DEFERRED INCOME	14	(2,600)	-	(2,600)	-
		<u>36,344</u>	<u>31,548</u>	<u>67,892</u>	<u>94,599</u>
NET ASSETS					
		<u>36,344</u>	<u>31,548</u>	<u>67,892</u>	<u>94,599</u>
FUNDS					
	15				
Unrestricted funds				36,344	58,768
Restricted funds				31,548	35,831
				<u>67,892</u>	<u>94,599</u>
TOTAL FUNDS					
				<u>67,892</u>	<u>94,599</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 MARCH 2025 and were signed on its behalf by:



The notes form part of these financial statements

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements
for the Year Ended 31 December 2024**

I. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

Going Concern

The trustees have assessed a period of 12 months from the date of approval of the financial statements and consider that no material uncertainties exist that cast significant doubt about the ability of the charity to continue as a going concern. Thus the trustees adopt the going concern basis of accounting in preparing the financial statements.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Charitable property and fabric expenditure

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets, including the Church, halls and manse, vested in the Church of Scotland General Trustees. No consideration is payable for the use of those assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activity in the period in which the liability arises.

All tangible fixed assets costing in excess of £1,000 having a value to the charity greater than one year, other than those acquired for specific purposes, are capitalised. Depreciation is provided on a straight-line basis at a rate of 20% to write off the cost or initial value, less residual value, of tangible fixed assets over their estimated useful lives.

Normal repairs and maintenance are charged to the General Fund. Extraordinary repairs and improvements are met from the General Fund and/or by special fundraising efforts.

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

2.	DONATIONS AND LEGACIES	31.12.24	31.12.23
		£	£
	Donations	16,842	13,027
	Gift aid	11,272	9,578
	Legacies	68	22,689
	Grants	7,200	5,000
	Offerings	42,717	45,027
	Calender sales	727	-
		<u>78,826</u>	<u>95,321</u>
	Grants received, included in the above, are as follows:		
		31.12.24	31.12.23
		£	£
	Other grants	<u>7,200</u>	<u>5,000</u>
3.	OTHER TRADING ACTIVITIES	31.12.24	31.12.23
		£	£
	Use of premises	9,439	9,136
	Coffee Morning/Catering income	1,202	1,425
	Magazine sales	170	140
		<u>10,811</u>	<u>10,701</u>
4.	INVESTMENT INCOME	31.12.24	31.12.23
		£	£
	Dividends and interest	<u>2,860</u>	<u>1,651</u>
5.	INCOME FROM CHARITABLE ACTIVITIES	31.12.24	31.12.23
		£	£
	Weddings and funerals	<u>2,100</u>	<u>750</u>
	Activity		
	General charitable activities		
6.	OTHER INCOME	31.12.24	31.12.23
		£	£
	Manse costs contributions	1,656	6,494
	Fabric fund income transfers	5,150	7,680
	Insurance claim	5,412	-
		<u>12,218</u>	<u>14,174</u>

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

7. TRUSTEES' REMUNERATION AND BENEFITS

During the year [REDACTED] [REDACTED], who is a member of the Kirk Session, received £1,835 (2023: £1,710) for services as Church Officer.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.24	31.12.23
Music Staff	1	1
Administration	1	1
Premises maintenance	3	3
	5	5
	5	5

No employees received emoluments in excess of £60,000.

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. The minimum stipend is £31,642 (2023: £30,135) and the maximum, in 5th and subsequent years of service, is £38,884 (2023: £37,032).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	74,475	20,846	95,321
Charitable activities			
General charitable activities	750	-	750
Other trading activities	10,701	-	10,701
Investment income	1,041	610	1,651
Other income	6,494	7,680	14,174
	93,461	29,136	122,597
EXPENDITURE ON			
Charitable activities			
General charitable activities	114,515	19,634	134,149
Net gains/(losses) on investments	(439)	-	(439)
	(21,493)	9,502	(11,991)
NET INCOME/(EXPENDITURE)	(21,493)	9,502	(11,991)

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	80,261	26,329	106,590
TOTAL FUNDS CARRIED FORWARD	58,768	35,831	94,599
10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.12.24	31.12.23
		£	£
Gift Aid		4,041	2,350
Use of Premises		681	350
Donations		40	296
Manse Costs		745	3,079
		5,507	6,075
11. CURRENT ASSET INVESTMENTS			
		31.12.24	31.12.23
		£	£
Listed investments		47,944	63,493
12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.12.24	31.12.23
		£	£
Bank loans and overdrafts (see note 13)		2,899	520
Other creditors		2,557	2,057
		5,456	2,577
13. LOANS			
An analysis of the maturity of loans is given below:			
		31.12.24	31.12.23
		£	£
Amounts falling due within one year on demand:			
Bank overdrafts		2,899	520

Peebles Old Parish Church of Scotland

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

14. ACCRUALS AND DEFERRED INCOME

	31.12.24	31.12.23
	£	£
Accruals and deferred income	2,600	-
	<u>2,600</u>	<u>-</u>

15. MOVEMENT IN FUNDS

	At 1.1.24	Net movement in funds	Transfers between funds	At 31.12.24
	£	£	£	£
Unrestricted funds				
General fund	57,971	(22,310)	(114)	35,547
Book of Remembrance Fund	797	-	-	797
	<u>58,768</u>	<u>(22,310)</u>	<u>(114)</u>	<u>36,344</u>
Restricted funds				
Flower Fund	(520)	406	114	-
Choir Fund	1,190	(48)	-	1,142
Guild of Friendship Fund	144	-	-	144
Hall Roof Fund	6,651	(252)	-	6,399
Parish Toddlers Fund	1,073	-	-	1,073
Sunday School Fund	4	-	-	4
Outreach Fund	12,707	(5,042)	-	7,665
Fabric Fund	14,582	539	-	15,121
	<u>35,831</u>	<u>(4,397)</u>	<u>114</u>	<u>31,548</u>
TOTAL FUNDS	<u>94,599</u>	<u>(26,707)</u>	<u>-</u>	<u>67,892</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	91,928	(118,185)	3,947	(22,310)
Restricted funds				
Flower Fund	1,518	(1,112)	-	406
Choir Fund	-	(48)	-	(48)
Hall Roof Fund	5,630	(5,882)	-	(252)
Outreach Fund	7,200	(12,242)	-	(5,042)
Fabric Fund	539	-	-	539
	<u>14,887</u>	<u>(19,284)</u>	<u>-</u>	<u>(4,397)</u>
TOTAL FUNDS	<u>106,815</u>	<u>(137,469)</u>	<u>3,947</u>	<u>(26,707)</u>

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	79,464	(21,493)	57,971
Book of Remembrance Fund	797	-	797
	<u>80,261</u>	<u>(21,493)</u>	<u>58,768</u>
Restricted funds			
Flower Fund	(576)	56	(520)
Share Fund	297	(297)	-
Choir Fund	1,190	-	1,190
Guild of Friendship Fund	144	-	144
Hall Roof Fund	6,465	186	6,651
Miss Ferguson Income Fund	13	(13)	-
Parish Toddlers Fund	1,073	-	1,073
Sunday School Fund	4	-	4
Outreach Fund	13,561	(854)	12,707
Fabric Fund	4,158	10,424	14,582
	<u>26,329</u>	<u>9,502</u>	<u>35,831</u>
TOTAL FUNDS	<u>106,590</u>	<u>(11,991)</u>	<u>94,599</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	93,461	(114,515)	(439)	(21,493)
Restricted funds				
Flower Fund	846	(790)	-	56
Share Fund	-	(297)	-	(297)
Hall Roof Fund	186	-	-	186
Miss Ferguson Income Fund	-	(13)	-	(13)
Outreach Fund	10,000	(10,854)	-	(854)
Fabric Fund	18,104	(7,680)	-	10,424
	<u>29,136</u>	<u>(19,634)</u>	<u>-</u>	<u>9,502</u>
TOTAL FUNDS	<u>122,597</u>	<u>(134,149)</u>	<u>(439)</u>	<u>(11,991)</u>

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	79,464	(43,803)	(114)	35,547
Book of Remembrance Fund	797	-	-	797
	<u>80,261</u>	<u>(43,803)</u>	<u>(114)</u>	<u>36,344</u>
Restricted funds				
Flower Fund	(576)	462	114	-
Share Fund	297	(297)	-	-
Choir Fund	1,190	(48)	-	1,142
Guild of Friendship Fund	144	-	-	144
Hall Roof Fund	6,465	(66)	-	6,399
Miss Ferguson Income Fund	13	(13)	-	-
Parish Toddlers Fund	1,073	-	-	1,073
Sunday School Fund	4	-	-	4
Outreach Fund	13,561	(5,896)	-	7,665
Fabric Fund	4,158	10,963	-	15,121
	<u>26,329</u>	<u>5,105</u>	<u>114</u>	<u>31,548</u>
TOTAL FUNDS	<u>106,590</u>	<u>(38,698)</u>	<u>-</u>	<u>67,892</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	185,389	(232,700)	3,508	(43,803)
Restricted funds				
Flower Fund	2,364	(1,902)	-	462
Share Fund	-	(297)	-	(297)
Choir Fund	-	(48)	-	(48)
Hall Roof Fund	5,816	(5,882)	-	(66)
Miss Ferguson Income Fund	-	(13)	-	(13)
Outreach Fund	17,200	(23,096)	-	(5,896)
Fabric Fund	18,643	(7,680)	-	10,963
	<u>44,023</u>	<u>(38,918)</u>	<u>-</u>	<u>5,105</u>
TOTAL FUNDS	<u>229,412</u>	<u>(271,618)</u>	<u>3,508</u>	<u>(38,698)</u>

Purposes of Restricted Funds:

Share Fund - This is the Spirituality, Hope and Religious Expression fund

Choir Fund - To provide music and sundries for the choir.

Fabric Fund - This has been set up with part of the accumulated interest from the toddlers group.

Flower Fund - To provide flowers for display during services of worship.

Peebles Old Parish Church of Scotland

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

15. MOVEMENT IN FUNDS - continued

Guild of Friendship Fund - To provide gifts and entertainment to housebound members of the congregation.

Hall Roof Fund - To provide funds for the repair of the hall roof.

Miss Fergusson's Income Fund - This has been set up with part of the accumulated interest from the Endowment Fund to provide for the needs of the poor of the Parish.

Parish Toddlers Fund - This is used to meet the costs associated with the pre-school toddlers group.

Sunday School Fund - The Trustees have set aside funds for use by the Sunday School.

Outreach Fund - This is used to meet the costs associated with the Meet And Make craft group for those living with dementia

Purpose of Designated Funds:

Book of Remembrance Fund - This is used to update the Book of Remembrance.

Purpose of Unrestricted Funds:

General Fund - This is for the normal running costs of the church and halls.

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

17. FUNDS HELD BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES

There is a consolidated fabric fund capital and revenue account, arising from the sale of the manse, which is held on behalf of the congregation by the General Trustees. The balance on this fund at 31 December 2024 was £103,140 (2023: £104,227). The market value of the fund at 31 December 2024 was £109,596 (2023: £110,684). These funds do not form part of the figures reported in these accounts.

Peebles Old Parish Church of Scotland

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	31.12.24	31.12.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	16,842	13,027
Gift aid	11,272	9,578
Legacies	68	22,689
Grants	7,200	5,000
Offerings	42,717	45,027
Calender sales	727	-
	78,826	95,321
Other trading activities		
Use of premises	9,439	9,136
Coffee Morning/Catering income	1,202	1,425
Magazine sales	170	140
	10,811	10,701
Investment income		
Dividends and interest	2,860	1,651
Charitable activities		
Weddings and funerals	2,100	750
Other income		
Manse costs contributions	1,656	6,494
Fabric fund income transfers	5,150	7,680
Insurance claim	5,412	-
	12,218	14,174
Total incoming resources	106,815	122,597
EXPENDITURE		
Charitable activities		
Wages	24,164	21,584
Insurance	11,231	10,717
Light and heat	12,588	4,490
Sundries	163	3,076
Ministries and mission	45,379	44,550
Presbytery Dues	1,387	850
Minister Expenses	891	1,818
Manse expenses	1,866	13,190
Fabric repairs and maintenance	12,203	11,219
Council Tax	3,558	3,514
Church office expenses	5,954	3,527
Church flowers	1,112	790
Carried forward	120,496	119,325

This page does not form part of the statutory financial statements

Peebles Old Parish Church of Scotland

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	31.12.24	31.12.23
	£	£
Charitable activities		
Brought forward	120,496	119,325
Organ and Music	1,627	395
Magazines	252	1,008
Workshop	12,242	10,854
Pulpit supply	650	-
Other donations	336	-
	135,603	131,582
Support costs		
Governance costs		
Accountancy and legal fees	1,866	2,567
Total resources expended	137,469	134,149
Net expenditure before gains and losses	(30,654)	(11,552)
Realised recognised gains and losses		
Realised gains/(losses) on fixed asset investments	3,947	(439)
Net expenditure	(26,707)	(11,991)

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