

Blairgowrie Evangelical Church (Hope Evangelical Church) Balance Sheet 2025

Opening Bank Balance £52,347.92

Income

Donations	£29,815.39
Restricted Giving	£1,358.60
Bank Interest	£0.00
Other	£200.00
Total Income	£31,373.99

Expenditure

Transfers	£1,020.00
Salary	£10,255.20
PAYE/NI/Pension	£2,991.60
Training	£140.10
Pulpit Supply	£740.00
Equipment	£41.49
Gas	£0.00
Electric	£0.00
Cleaning	£0.00
Telephone / Broadband	£0.00
Advertising / Website	£102.60
Insurance	£407.96
Maintenance	£0.00
Repairs & Renewals	£0.00
Rent	£2,910.00
Subscriptions / Materials	£262.99
Consumables	£350.76
Donations	£1,630.00
Restricted Donations	£1,358.60
Events	£1,201.43
Legal Costs	£1,000.00
Bank Charges / Interest	£0.00
Total Expenditure	£23,698.40

Net Income/Expenditure

£7,675.59

Closing Bank Balance

£60,023.51

Closing Card Balance

£305.67

£60,329.18

George Williams
 GEORGE WILLIAMS SR
 15/9/2026