

Church Of God In Glasgow

Scotland · Charity number SC005340

Details

Status	Active
Legal form	Unincorporated association
Registered	1951-09-29
Register	View on the OSCR register

Contact

Address 27 Hatton Gardens
Cardonald
Glasgow
G52 3PT

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of religion', 'the advancement of health'

What the charity does: The church has maintained the meeting place at 137 Allanton Drive, satisfying all responsibilities to the local authorities. We provide a free service of public ministry, worship and prayer. We reach out locally in practical ways. We have a weekly children's club that mainly comprises of primary school children and is well supported by local families. In addition to this we have continued to offer considerable practical and supervisory assistance, together with financial help to the Youth Camps at Auchenfoyle, Kilmacolm and in other parts of the UK. The subsidy we offer enables local children and teenagers to attend these activities. Regular financial support is given to local charities such as 'Parkinson UK', Preshall Trust and Faith Welfare Trust'. We maintain continuous financial support to our Itinerant Evangelists and their immediate dependents.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The advancement of religion.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,469	£34,886	-	0
2024-03-31	£21,156	£38,830	-	0
2023-03-31	£21,156	£38,830	-	0
2022-03-31	£27,149	£11,052	-	0
2021-03-31	£15,192	£14,881	-	0

Church Of God In Glasgow

Scotland - Charity number SC005340

Accounts



The Church of God in Glasgow Annual Report to 31st March 2025

The Church of God in Glasgow is an interdependent group of Christians, in association with Church and Churches of God, worldwide, established in the late 1890's. The Church in Glasgow is comprised of 25 adherents, aged from 20 – 90 years, embracing the following categories:

- a). 37% are adults in employment.
- b). 12% are young people in employment.
- c). 33% are active pensioners, contributing to the community.
- d). 8% are in residential Care Homes.

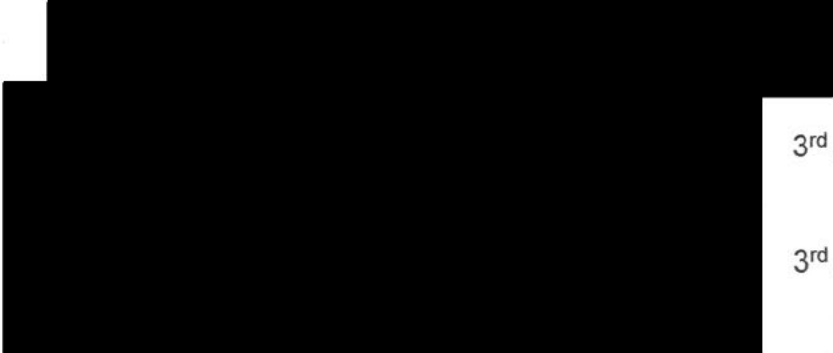
During the 12-month period, the church has maintained the meeting place at [REDACTED] [REDACTED] satisfying all responsibilities to the local authorities.

We have continued in our endeavor to provide a free service of public ministry, worship and prayer. It remains one of our aims to communicate with and reach out locally in practical ways. We have a weekly children's club that mainly comprises of primary school children and is well supported by local families. In addition to this we have continued to offer considerable practical and supervisory assistance, together with financial help to the Youth Camps at Auchenfoyle, Kilmacolm and in other parts of the UK. The subsidy we offer enables local children and teenagers to attend these activities.

Regular financial support is given to local charities such as 'Parkinson Uk', Preshall Trust and Faith Welfare Trust'.

We maintain continuous financial support to our Itinerant Evangelists and their immediate dependents. They are engaged in several countries throughout the globe, as well as in the UK.

On behalf of the Trustees of the Church of God in Glasgow



3rd August 2025

3rd August 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHURCH OF GOD IN GLASGOW

I report on the accounts of the charity for the year ended 31 March 2025 which include the Receipts and Payments Accounts and Statement of Balances.

Responsibilities of Trustees and Examiner

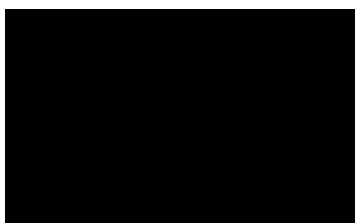
The Trustees have prepared the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. My responsibility is to examine the accounts as required under section 44 (1) (c) of the Act and state whether any matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. In my examination I reviewed the receipts, invoices and bank statements of the Church of God in Glasgow and the Receipts and Payments Accounts and the Statement of Balances produced by the Trustees.

I am satisfied that the Accounts have been prepared correctly in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and that there are no irregularities.

The trustees received no income from the charity during the period under review.



25 July 2025

RECEIPTS: MAY 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	Parkinsons UK	FRC	FOC	Camp	In	Out	Balance
1										£92,818.74
5	£55.00	£55.00	£15.00					£125.00	£300.00	£92,643.74
12	£80.00	£40.00	£30.00					£150.00	£472.32	£92,321.42
17				£483.00				£483.00	£32.97	£92,771.45
19	£116.00	£231.00	£125.00					£472.00	£483.00	£92,760.45
26	£20.00	£10.00	£30.00					£60.00	£20.00	£92,800.45
SO		£200.00			£100.00	£100.00		£400.00	£12.00	£93,188.45
								£0.00	£28.00	£93,160.45
								£0.00	£21.00	£93,139.45
								£0.00	£60.80	£93,078.65
								£0.00	£150.00	£92,928.65
	£271.00	£536.00	£200.00	£483.00	£100.00	£100.00	£0.00	£1,690.00	£1,580.09	
								£1,690.00		

PAYMENTS: MAY 2024

Date	Details	Expenses	Scottish Power	Lords Levy	Lords Servants	Lords Outreach	SOTS	Hall Garden	Family Service	Camp Fund	Wed Club	Charity	
2													
10	Scottish Power	DD	£472.32			£300.00							
12		BT7					£32.97						
17	Parkinsons UK	12407										£483.00	
28	Boys Camp	BT8									£20.00		
	Sundries	BT9	£12.00										
	borne	BT9							£28.00				
10	Sundries	BT9	£21.00										
28	Garden	12048						£60.80					
	Glasgow City Count SO		£150.00										
			£183.00	£472.32	£0.00	£0.00	£300.00	£32.97	£60.80	£28.00	£0.00	£20.00	£483.00
												£1,580.09	

RECEIPTS: JUNE 2024											PAYMENTS: JUNE 2024												
Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Camp	In	Out	Balance	Date	Details	Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Petrol Lawn mower	Family Service	Camp Fund	Wed Club	Other givings	
JUNE										JUNE													
1	Balance								£92,928.65														
2	Collections	£175.00	£154.00				£360.00	£689.00	£0.00														
9	Collections	£65.00	£94.00				£45.00	£204.00	£29.43	8								£29.43					
16	Collections	£90.00	£110.00				£95.00	£295.00	£13.51	9								£13.51					
23	Collections	£30.00	£85.00				£35.00	£150.00	£523.09	10	Scottish Power	DD	£523.09										
30	Collections	£25.00	£85.00				£105.00	£215.00	£6.19	15								£6.19					
26	Standing Order		£200.00		£100.00	£100.00	£400.00	£24.85	£94,284.58	12												£24.85	
								£600.00	£93,684.58														
								£550.00	£93,134.58	17													
								£550.00	£92,584.58														
								£550.00	£92,034.58														
								£30.72	£92,003.86	19													
								£70.00	£91,933.86	21	Scottish Camp -											£30.72	
								£682.79	£91,251.07	24	Greenwood Insurance	BT18	£682.79									£70.00	

RECEIPTS: JULY 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Camp	In	Out	Balance
1									£91,251.07
7	£160.00	£225.00				£135.00	£520.00	£44.00	£91,727.07
14	£50.00	£54.00				£15.00	£119.00	£140.00	£91,706.07
21	£50.00	£144.00				£135.00	£329.00	£50.00	£91,985.07
28	£30.00	£44.00				£10.00	£84.00	£523.09	£91,545.98
25		£200.00		£100.00	£100.00		£400.00	£0.00	£91,945.98

£290.00 £667.00 £0.00 £100.00 £100.00 £295.00
 £1,452.00

PAYMENTS: JULY 2024

Date	Details	Expenses	Scottish Power	Lords Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club	Other givings
1												
1							£44.00					
3	Scottish Camp subsidies = girls										£140.00	
15	Scottish Camp subsidies - Ingrid										£50.00	
10	Scottish Power		£523.09									

£0.00 £523.09 £0.00 £0.00 £0.00 £44.00 £0.00 £0.00 £0.00 £190.00 £0.00
 £757.09

RECEIPTS: AUGUST 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Saving Account closed	In	Out	Balance
1									£91,945.98
4	£145.00	£554.00					£699.00	£935.00	£91,709.98
7						£10,675.66	£10,675.66	£550.00	£101,835.64
11	£255.00	£209.00					£464.00	£550.00	£101,749.64
18	£30.00	£30.00					£60.00	£550.00	£101,259.64
25		£200.00		£100.00	£100.00		£400.00	£1,000.00	£100,659.64
25	£155.00	£280.00					£435.00	£300.00	£100,794.64
							£0.00	£60,000.00	£40,794.64
							£0.00	£523.09	£40,271.55
							£0.00	£0.00	£40,271.55
	£585.00	£1,273.00	£0.00	£100.00	£100.00	£10,675.66			
									£12,733.66

PAYMENTS: AUGUST 2024

Date	Details	Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club	Other givings	Savings Account
5	Camp Fund									£935.00			
5					£550.00								
5					£550.00								
5	Chq 2052				£550.00								
5	African, Far East Brethern				£1,000.00								
5					£300.00								
7	Bank Transfer *												£60,000.00
12	Scottish Power		£523.09										
		£0.00	£523.09	£0.00	£2,950.00	£0.00	£0.00	£0.00	£0.00	£935.00	£0.00	£0.00	
													£4,408.09

* Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: SEPTEMBER 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Camp	In	Out	Balance
1 Balance									£40,271.55
1 Collection	£195.00	£239.00					£434.00	£60.00	£40,645.55
8 Collection	£25.00	£74.00					£99.00	£39.95	£40,704.60
15 Collection	£50.00	£150.00					£200.00	£523.09	£40,381.51
22 Collection	£185.00	£288.00					£473.00	£1,200.00	£39,654.51
27 SO	£200.00			£100.00	£100.00		£400.00	£3,566.40	£36,488.11
29 Collection	£150.00	£260.00					£410.00		£36,898.11

£805.00	£1,011.00	£0.00	£100.00	£100.00	£0.00				
									£2,016.00

PAYMENTS: SEPTEMBER 2024

Date	Details	Expenses	Scottish Power	Levy	Lords Servants	FOC, FRC	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club
3	udit Gift	BT26									
6	idl Wine	BT26									
10	ScottishPower	DD	£523.09								
16	FOC, FRC	BT26				£1,200.00					
20	Hall Heaters	BT27						£3,566.40			

£99.95	£523.09	£0.00	£0.00	£1,200.00	£0.00	£3,566.40	£0.00	£0.00	£0.00	£0.00	£0.00
											£5,389.44

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: OCTOBER 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Camp	Faith Welfare Trust	In	Out	Balance
OCTOBER										
1 Balance										£36,898.11
6 Collection	£25.00	£64.00					£195.00	£284.00	£47.00	£37,135.11
13 Collection	£85.00	£125.00					£175.00	£385.00	£24.80	£37,495.31
17 Literature *	£178.50							£178.50	£26.04	£37,647.77
20 Collection	£15.00	£39.00					£60.00	£114.00	£523.09	£37,238.68
21 BT	£1,875.00							£1,875.00	£43.00	£39,070.68
25 SO	£200.00			£100.00	£100.00			£400.00	£48.00	£39,422.68
27 Collection	£110.00	£199.00					£130.00	£439.00	£91.99	£39,769.69
	£2,488.50	£427.00	£0.00	£100.00	£100.00	£0.00	£560.00			
										£3,675.50

PAYMENTS: OCTOBER 2024

Date	Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club	Details
OCTOBER											
1											Food BT1
9											wimming BT2
10	£26.04										first aid box BT3
10		£523.09									Scottish Power DD
28											Food BT4
31											BT5
31											BT6
	£91.99										
	£118.03	£523.09	£0.00	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£72.80	
											£803.92

* Literature - money paid to me for 2025 Calanders and Literature

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: NOVEMBER 2024

Date	General Expenses	Lords Servants	Glasgow Outreach Preshal	FRC	FOC	Camp	Faith Welfare Trust	In	Out	Balance
NOVEMBER 1										£39,769.69
3	Balance						£180.00	£444.00	£550.00	£39,663.69
10	£125.00	£139.00					£50.00	£114.00	£550.00	£39,227.69
17	£25.00	£39.00					£120.00	£222.00	£650.00	£38,799.69
24	£50.00	£52.00					£91.00	£203.00	£523.09	£38,479.60
25	SO £200.00			£100.00	£100.00			£400.00	£15.89	£38,863.71
								£150.00	£38,713.71	
								1113.00	£37,600.71	
	£455.00	£287.00	£0.00	£100.00	£100.00	£0.00	£441.00			
										£1,383.00

PAYMENTS: NOVEMBER 2024

Date	Details	Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club	Faith Welfare Trust
NOVEMBER 11	[REDACTED] BT26				£550.00							1113.00
11	[REDACTED] BT27				£550.00							
11	[REDACTED] BT28				£650.00							
11	Scottish Power SO		£523.09									
20	[REDACTED] BT29										£15.89	
28	Glasgow CC SO	150.00										
30	Faith Welfare Trust BT30											1113.00
		£150.00	£523.09	£0.00	£1,750.00	£0.00	£0.00	£0.00	£0.00	£0.00	£15.89	1113.00
												£3,551.98

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: DECEMBER 2024

Date	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Camp	FWT	In	Out	Balance
1										£37,600.71
1	£35.00	£45.00					£112.00	£192.00	£21.00	£37,771.71
8	£395.00	£499.00						£894.00	£129.84	£38,535.87
15	£165.00	£188.00						£353.00	£338.00	£38,550.87
22	£245.00	£285.00						£530.00	£126.01	£38,954.86
25	£200.00			£100.00	£100.00			£400.00	£5,000.00	£34,354.86
29	£230.00	£168.00						£398.00	£98.02	£34,654.84
								£0.00	£300.17	£34,354.67
								£0.00	£34.98	£34,319.69
								£0.00	£14.46	£34,305.23
								£0.00	£159.10	£34,146.13
								£0.00	£8.02	£34,138.11
	£1,270.00	£1,185.00	£0.00	£100.00	£100.00	£0.00	£112.00			£2,767.00

PAYMENTS: DECEMBER 2024

Date	Details	General Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Swindon Hall Fund	Wed Club	Faith Welfare trust
1												
2	Amazon paper rolls BT30	£21.00										
5	Hayes Press BT31	£129.84										
5	Hayes Press BT32	£338.00										
10	Scottish Power SO		£126.01									
11	Swindon hall BT33									£5,000.00		
15	[REDACTED] BT34	£30.58					£53.00				£14.44	
15	[REDACTED] BT35							£300.17				
15	[REDACTED] BT36								34.98			
15	[REDACTED] BT37								14.46			
23	[REDACTED] kids + service BT38								20.10		139.00	
23	[REDACTED] Food BT39								8.02			
		£519.42	£126.01	£0.00	£0.00	£0.00	£53.00	£300.17	£77.56	£5,000.00	£153.44	0.00
												£6,229.60

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: JANUARY 2025

Date	General Expenses	Lords Servants	Preshal	FRC	FOC	Camp	In	Out	Balance
1 Balance									£34,138.11
5 Collection	£30.00	£85.00	£80.00				£195.00	£600.00	£33,733.11
12 Collection	£30.00	£117.00	£82.00				£229.00	£7.50	£33,954.61
19 Collection	£185.00	£285.00	£210.00				£680.00	£6.99	£34,627.62
26 Collection	£80.00	£165.00	£135.05				£380.05	£126.01	£34,881.66
27 SO		£200.00		£100.00	£100.00		£400.00	£55.62	£35,226.04
							£0.00	£39.57	£35,186.47
							£0.00	£15.70	£35,170.77
									£1,884.05
									£325.00 £852.00 £507.05 £100.00 £100.00

PAYMENTS: JANUARY 2025

Date	Details	Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club
6	BT40			£600.00							
6	BT4 postage	£7.50									
9	BT4 -Planner	£6.99									
10	BT43 Electricity		£126.01								
11	BT43 - wine	£55.62									
21	BT44 food						39.57				
21	BT45 -craft										15.70
											£15.70
											£851.39
											£70.11 £126.01 £600.00 £0.00 £0.00 £39.57 £0.00 £0.00 £0.00 £0.00 £15.70

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

RECEIPTS: FEBRUARY 2025

Date	General Expenses	Lords Servants	Preshall	FRC	FOC	Camp	In	Out	Balance
FEBRUARY									
1 Balance									£35,170.77
2 Collection	£12.00	£238.00	£220.00				£470.00	£7.40	£35,633.37
9 Collection	£40.00	£80.00	£60.00				£180.00	£650.00	£35,163.37
16 Collection	£65.00	£115.00	£65.00				£245.00	£650.00	£34,758.37
23 Collection	£220.00	£185.00	£140.95				£545.95	£550.00	£34,754.32
28 SO		£200.00		£100.00	£100.00		£400.00	£8.00	£35,146.32
							£0.00	£126.01	£35,020.31
							£0.00	£59.00	£34,961.31
							£0.00	£760.00	£34,201.31
							£0.00	£27.50	£34,173.81
							£0.00	£35.25	£34,138.56
							£0.00	£44.00	£34,094.56
							£0.00	£993.00	£33,101.56
							£0.00	£17.10	£33,084.46
							£0.00	£22.22	£33,062.24
							£0.00	£50.02	£33,012.22
	£337.00	£818.00	£485.95	£100.00	£100.00	£0.00			
									£1,840.95

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

PAYMENTS: FEBRUARY 2025

Date	Details	General expenses	Scottish Power	Preshal Trust	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Ladies Fenwick W/E	Wed Club
FEBRUARY											
5	Biscuits, bin bags BT46										£7.40
7	BT47				£650.00						
7	BT48				£650.00						
7	BT49				£550.00						
7	Crafts BT50										£8.00
10	Scottish Power SO		£126.01								
12	Pizza BT51						£59.00				
12	Fenwick w/e BT52									£760.00	
12	Swimming BT53										£27.50
22	Food BT54						£35.25				
23	Pickleball BT54						£44.00				
23	Preshal Trust BT55			£993.00							
24	Home work club BT56										£17.10
26	Crafts The Range BT56										£22.22
28	mini bus petrol BT57	£50.02									
		£50.02	£126.01	£993.00	£1,850.00	£0.00	£138.25	£0.00	£0.00	£760.00	£82.22
											£3,999.50

Fenwick Ladies £500 gift plus £260 collected previously but not sent.

RECEIPTS: MARCH 2025

Date	General Expenses	Lords Servants	District youth worker	FRC	FOC	Camp	IN	OUT	BALANCE
MARCH									
1 Balance									£33,012.22
2 Collection	£50.00	£47.00	£140.00				£237.00	£122.47	£33,126.75
9 Collection	£80.00	£70.00	£115.00				£265.00	£296.67	£33,095.08
16 Collection	£45.00	£35.00	£120.00				£200.00	£65.70	£33,229.38
23 Collection	£180.00	£325.00	£20.00				£525.00	£36.00	£33,718.38
25 SO		£200.00		£100.00	£100.00		£400.00	£696.99	£33,421.39
30 Collection	£35.00	£250.00	£261.00				£546.00	£0.00	£33,967.39
	£390.00	£927.00	£656.00	£100.00	£100.00	£0.00	£2,173.00	£1,217.83	
							£2,173.00		

PAYMENTS: MARCH 2025

Date	Details	Expenses	Scottish Power	District worker	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club
MARCH											
10	Jonny. H/work club	BT 58									£122.47
10	Scottish Power		£296.67								
14	Expenses	BT 59				£65.70					
30	Tracts	BT60				£36.00					
30		BT61		£656.00			£16.59				£24.40
			£0.00	£296.67	£656.00	£0.00	£101.70	£16.59	£0.00	£0.00	£0.00
											£146.87
											£1,217.83

Plus £60,000 deposited in Fixed Term Savings account (484 days) 4.37% interest, matures 4/12/2025

Income 1st April 2024 -31st March 2025

	General Expenses	Lords Servants	Glasgow Outreach	FRC	FOC	Closed saving account	Camp	PWT Charity	District Youth Worker	Preshall Trust Charity	Totals Check
April	£347.00	£892.00	£462.00	£100.00	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,901.00
May	£271.00	£536.00	£200.00	£100.00	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,207.00
June	£385.00	£728.00	£0.00	£100.00	£100.00	£640.00	£0.00	£0.00	£0.00	£0.00	£1,953.00
July	£290.00	£667.00	£0.00	£100.00	£100.00	£295.00	£0.00	£0.00	£0.00	£0.00	£1,452.00
August	£585.00	£1,273.00	£0.00	£100.00	£100.00	£10,675.66	£0.00	£0.00	£0.00	£0.00	£12,733.66
September	£805.00	£1,011.00	£0.00	£100.00	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,016.00
October	£2,488.50	£427.00	£0.00	£100.00	£100.00	£0.00	£560.00	£0.00	£0.00	£0.00	£3,675.50
November	£455.00	£287.00	£0.00	£100.00	£100.00	£0.00	£441.00	£0.00	£0.00	£0.00	£1,383.00
December	£1,270.00	£1,185.00	£0.00	£100.00	£100.00	£0.00	£112.00	£0.00	£0.00	£0.00	£2,767.00
January	£325.00	£852.00	£0.00	£100.00	£100.00	£0.00	£0.00	£507.05	£0.00	£0.00	£1,884.05
February	£337.00	£818.00	£0.00	£100.00	£100.00	£0.00	£0.00	£0.00	£485.95	£0.00	£1,840.95
March	£390.00	£927.00	£0.00	£100.00	£100.00	£0.00	£0.00	£656.00	£0.00	£0.00	£2,173.00
Totals	£7,948.50	£9,603.00	£662.00	£1,200.00	£1,200.00	£10,675.66	£935.00	£1,113.00	£656.00	£993.00	£34,986.16

£34,986.16

Outgoings 1st April 2024 - 31st March 2025

	General Expenses	Scottish Power	Levy	Lords Servants	Outreach	SOTS	Hall Expenses	Family Service	Camp Fund	Wed Club	Parkinsons UK Charity	PWT	Preshall Trust Charity	Ladies Fenwick week end	District Youth Worker	Totals check
April	£0.00	£472.32	£0.00	£1,650.00	£120.00	£0.00	£195.00	£0.00	£0.00	£30.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,467.32
May	£183.00	£472.32	£0.00	£0.00	£300.00	£32.97	£60.80	£28.00	£0.00	£20.00	£483.00	£0.00	£0.00	£0.00	£0.00	£1,580.09
June	£682.79	£523.09	£0.00	£2,250.00	£0.00	£42.94	£6.19	£0.00	£0.00	£125.57	£0.00	£0.00	£0.00	£0.00	£0.00	£3,630.58
July	£0.00	£523.09	£0.00	£0.00	£0.00	£44.00	£0.00	£0.00	£0.00	£190.00	£0.00	£0.00	£0.00	£0.00	£0.00	£757.09
August	£0.00	£523.09	£0.00	£2,950.00	£0.00	£0.00	£0.00	£0.00	£935.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£4,408.09
September	£99.95	£523.09	£0.00	£0.00	£1,200.00	£0.00	£3,566.40	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,389.44
October	£118.03	£523.09	£0.00	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£72.80	£0.00	£0.00	£0.00	£0.00	£0.00	£803.92
November	£150.00	£523.09	£0.00	£1,750.00	£0.00	£0.00	£0.00	£0.00	£0.00	£15.89	£0.00	£1,113.00	£0.00	£0.00	£0.00	£3,551.98
December	£519.42	£126.01	£0.00	£0.00	£0.00	£53.00	£300.17	£77.56	£0.00	£153.44	£0.00	£0.00	£0.00	£0.00	£0.00	£1,229.60
January	£70.11	£126.01	£600.00	£0.00	£0.00	£39.57	£0.00	£0.00	£0.00	£15.70	£0.00	£0.00	£0.00	£0.00	£0.00	£851.39
February	£50.02	£126.01	£0.00	£1,850.00	£0.00	£138.25	£0.00	£0.00	£0.00	£82.22	£0.00	£0.00	£993.00	£760.00	£0.00	£3,999.50
March	£0.00	£296.67	£0.00	£0.00	£101.70	£16.59	£0.00	£0.00	£0.00	£146.87	£0.00	£0.00	£0.00	£0.00	£656.00	£1,217.83
Totals	£1,873.32	£4,757.88	£600.00	£10,450.00	£1,721.70	£457.32	£4,128.56	£105.56	£935.00	£852.49	£483.00	£1,113.00	£993.00	£760.00	£656.00	£29,886.83

£29,886.83

Expenses
£6,631.20 General Exps + SP

Outreach
SOTS
Wed Club
Family Service

CHURCH OF GOD IN GLASGGOW

SUMMARY OF ACCOUNTS FROM 1st APRIL 2024 - 31st MARCH 2025

Balance at bank 1st April 2024 £93,385.06

GIVING SINCE 1st APRIL 2024 - 31st MARCH 2025	
General Expenses	£7,948.50
Lord's Servants (including Gift Aid)	£9,603.00
Scottish Camp	£935.00
Closed Savings Account (August)	£10,675.66
District Youth Worker	£656.00
Glasgow Outreach	£662.00
Fellowship Outreach	£1,200.00
Fellowship Relief	£1,200.00
Faith Welfare Trust (Charity)	£1,113.00
Preshall Trust (Charity)	£993.00
Parkinsons UK (Charity)	£483.00
TOTAL INCOME	£35,469.16

EXPENDITURE SINCE 1st APRIL - MARCH 2025		
General Expenses		
Hall Insurance	£682.79	
Rent - Glasgow City Council	£300.00	
Hayes Press	£467.84	
Audio equipment	£91.99	
First Aid Box	£26.04	
wine for Remembrance	£95.57	
Sundries	£68.49	
Gift for auditor	£60.00	
Posters	30.58	
Mini bus petrol	50.02	£1,873.32
Scottish Power	£4,757.88	
District Levy	£600.00	
Gifts to Lord Servants + expenses	£10,450.00	
Scottish Camp Gift	£935.00	
Weekend Fund	760.00	
Swindon Hall Appeal	5,000.00	£22,502.88
Parkinsons UK (Charity)	£483.00	
Preshall Trust (Charity)	£993.00	
Faithwelfare Trust (Charity)	£1,113.00	£2,589.00
Work on the hall		
Lights for Cloakrooms/entrance hall	£195.00	
Garden supplies & petrol lawn mower	£66.99	
Hall heaters	£3,566.40	
Electrical work	300.17	£4,128.56
Outreach		
Wednesday Club/Kids Club	£852.49	
Food, Sundays on the Sofa	£457.32	
Food, friends & family service	£105.56	
Tracts/Leaflets for Outreach	£156.00	
Fellowship Outreach and Relief	£1,200.00	
Outreach expenses, May 2024	£300.00	
Outreach expenses May 2025	£65.70	
District youth worker	656.00	£3,793.07
TOTAL EXPENDITURE		£34,886.83
Financed by		
Cash at the bank 31 March 2025		£33,967.39
Fixed Term Savings Account		£60,000.00

Total	£93,967.39
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Signed _____

Signed _____