

# Portgordon Community Church

Scotland · Charity number SC048303

## Details

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Known as	PCC
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-04-17
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 'Craiglynn'  
2 Elsley Place  
Buckie  
Moray  
AB56 1BY

Website <https://www.facebook.com>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of religion', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the promotion of religious or racial harmony'

**What the charity does:** Our objectives include helping people in the local community by putting on various activities, including church services, providing a safe space for adults with learning difficulties, hosting special events for the community and having a group for men with mental health issues

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems'

**Objectives:** 4. The organisations purposes are: 4.1. Advancement of Religion. 4.2. The provision of recreational facilities or the organisation of recreational activities with the objective of improving the condition of life for the persons for whom the facilities or activities are intended. 4.3. The promotion of religious harmony.

## Geography

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- **Main operating location:** Moray
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£14,497	£13,486	-	0
2024-04-30	£12,113	£4,638	-	0
2023-04-30	£6,001	£3,964	-	0
2022-04-30	£2,424	£2,418	-	0
2021-04-30	£2,806	£2,176	-	0

**Portgordon Community Church**

Scotland - Charity number SC048303

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# Accounts

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2024		30	04	2025

**Section A Statement of receipts and payments**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations / OFFERINGS	9758	4739			-	
Legacies					-	
Grants					-	
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					-	
<b>A1 Sub total</b>	<b>9758 -</b>	<b>4739 -</b>	<b>-</b>	<b>-</b>	<b>14497 -</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9758 -</b>	<b>4739 -</b>	<b>-</b>	<b>-</b>	<b>14497 -</b>	<b>-</b>
<b>A3 Payments</b>						
HALL HIRE	2390				-	
INSURANCE / LICENCE	1065	1787			-	
MISC	309	435			-	
Payments relating directly to charitable activities		631			-	
VEHICLE EXP		200			-	
Grants and donations	6669				-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>10433 -</b>	<b>3053 -</b>	<b>-</b>	<b>-</b>	<b>13486 -</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>-675 -</b>	<b>1686</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



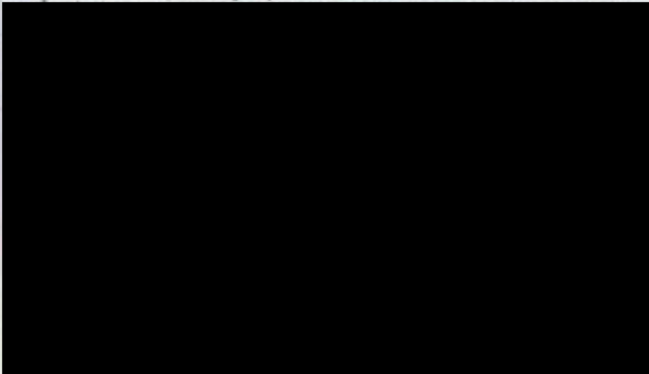
**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>MORAY LIFE CHALLENGE OUTREACH BUS</b>						
<b>Receipts</b>						
Donations	4739				-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>						
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>						
<b>Total receipts</b>	4739					
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	3053					
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>						
<b>Total payments</b>						
<b>Net receipts / (payments)</b>						
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	1686					

**Nature and purpose of funds**

FOR THE UPKEEP AND RUNNING COSTS OF THE MORAY LIFE CHALLENGE OUTREACH BUS

		<b>Independent examiner's report on the accounts</b> v2					
<b>Report to the trustees/members of</b>	Charity name	PORTGORDON COMMUNITY CHURCH					
	<b>Registered charity number</b>	SC	048303				
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
<b>Set out on pages</b>	01	05	2024		30	04	2025
							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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.						
<b>Basis of independent examiner's statement</b>	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the 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.						
<b>Independent examiner's statement</b>	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]						
	1. which gives me reasonable cause to believe that in any material respect the requirements:						
	<ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>						
	have not been met, or						
	2. to which, in my opinion, attention should be drawn in order to enable a proper						
<b>Signed**:</b>	10-12-2025						
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\*OSCR will accept digital or typed signatures.

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

*[This area contains a large, faint watermark that reads "FORBIDDEN INFORMATION" and "CONFIDENTIAL". The rest of the page is mostly blank with some very light, illegible text.]*

# Portgordon Community Church

01-05-2024 to 30-04-2025

			Income	Expenditure	Cash at Bank
01-05-2024	Opening Bank balance				7474 13
01-05-2024	[REDACTED] (to buy car for [REDACTED])	CHQ 0168		2000 00	5474 13
	[REDACTED] - loan from Church				
02-05-2024	Offering - [REDACTED]	BACS	200 00		5674 13
03-05-2024	Portgordon Hall rent (March)	CHQ 167	<del>(200)</del> (00)	220 00	5454 13
07-05-2024	Close Finance liability Ins.	D/D	<del>(86)</del> (45)	86 45	5367 68
08-05-2024	[REDACTED] saw for shed project	CHQ 0169	<del>(999)</del> (00)	999 00	4368 68
10-05-2024	Offerings (sun services) April		840 00		5208 68
10-05-2024	Heorhii Tumanov (Ukrainian Family Gift)	CHQ 0170		600 00	4608 68
20-05-2024	Offering - [REDACTED]	BACS	60 00		4668 68
30-05-2024	Offering - [REDACTED]	BACS	200 00		4868 68
03-06-2024	Portgordon Hall rent (April)	CHQ 0171		260 00	4608 68
05-06-2024	Close Finance liability Ins (Ukrainian)	D/D		86 45	4522 23
11-06-2024	Heorhii Tumanov Family Gift	CHQ 173		400 00	4122 23
18-06-2024	Offering - [REDACTED]		60 00		4182 23
27-06-2024	Offerings - [REDACTED] (May)		627 00		4809 23
01-07-2024	Offering - [REDACTED]	BACS	200 00		5009 23
05-07-2024	Exp [REDACTED]		20 00		5029 23
05-07-2024	Close Finance liability Insurance	D/D		86 45	4942 78
12-07-2024	Portgordon Hall rent	CHQ 0174		360 00	4582 78
18-07-2024	Offering - [REDACTED]	BACS	60 00		4642 78
22-07-2024	Offering - [REDACTED]		200 00		4842 78
5-08-2024	Close Finance liability Insurance	D/D		86 45	4756 33
19-08-2024	Offering - [REDACTED]	BACS	60 00		4816 33
30-08-2024	Offerings (June + July)		674 50		5490 83
3-09-2024	Offering - [REDACTED]	BACS	200 00		5690 83
18-09-2024	Offering - [REDACTED]		60 00		5750 83
24-09-2024	Portgordon Hall rent (July + Aug) (Ukrainian)	CHQ 0175		360 00	5390 83
27-09-2024	Heorhii Tumanov Family Gift	CHQ 0176		400 00	4990 83
01-10-2024	Offering - [REDACTED]	BACS	200 00		5190 83
18-10-2024	Offering - [REDACTED]		60 00		5250 83

			Income	Expenditure	Cash at Bank
<del>22-10-2024</del>					
22-10-2024	offerings (Sundays - Aug+Sept)		670 75		5921 58
29-10-2024	offerings (Sundays - Oct)		460 00		6381 58
01-11-2024	offering [REDACTED]	BACS	200 00		6581 58
05-11-2024	Close Financial Liability Insurance	DD		87 57	6494 01
12-11-2024	[REDACTED] (Christmas Leaflets for church)	CHEQ 0179		130 00	6364 01
15-11-2024	Entry to Holy Life Challenge Bus	CHEQ 180		500 00	5864 01
18-11-2024	offering - [REDACTED]	BACS	60 00		5924 01
02-12-2024	offering [REDACTED]	BACS	200 00		6124 01
05-12-2024	Close Financial Liability Insurance	DD		87 57	6036 44
06-12-2024	William Grant + son (wgs local giving)	BACS	500 00		6536 44
10-12-2024	[REDACTED] (renovid vision - cam)	CHEQ		179 02	6357 42
	Pro presenter Upgrade + subscript.	CHEQ 0181			
12-12-2024	Portgordon Hall rent (Sept + Oct)	CHEQ 0177		360 00	5997 42
18-12-2024	offering - [REDACTED]	BACS	60 00		6057 42
18-12-2024	William Grant + son giving)	BACS	500 00		6557 42
19-12-2024	offerings Sun - Nov		320 00		6877 42
31-12-2024	Heorhii Tumanov (Ukrainian Family gift)	CHEQ 0178		200 00	6677 42
31-12-2024	Heorhii Tumanov (Ukrainian Family gift)	CHEQ 183		400 00	6277 42
06-01-2025	offering - [REDACTED]		200 00		6477 42
06-01-2025	Close Financial Liability Insurance	DD		87 57	6389 85
07-01-2025	Portgordon Paves (funeral cen gift)	CHEQ 0184		570 00	5819 85
14-01-2025	Portgordon Hall - rent - Nov	CHEQ 182		180 00	5639 85
20-01-2025	offering [REDACTED]	BACS	60 00		5699 85
23-01-2025	offerings - Sun - Dec		405 00		6104 85
03-02-2025	offering [REDACTED]	BACS	200 00		6304 85
05-02-2025	Close Financial Liability Insurance	DD		87 57	6217 28
10-02-2025	Heorhii Tumanov (Ukrainian Family gift)	CHEQ 186		200 00	6017 28
10-02-2025	Heorhii Tumanov (Ukrainian Family gift)	CHEQ 185		200 00	5817 28
18-02-2025	offering - [REDACTED]	BACS	60 00		5877 28
26-02-2025	Portgordon Hall - rent - Dec	CHEQ 0185		250 00	5627 28
26-02-2025	Portgordon Hall - rent - Jan	CHEQ 187		200 00	5427 28
28-02-2025	offerings - Sun (Jan)		400 00		5827 28

Checked by [redacted]  
 verified by [redacted]

10-12-2025

			Income	Expenditure	Cash at Bank
03-02-2025	offering - [redacted]	BAL)	200 00		6027 28
03-02-2025	close Finance Liability Insurance	DD		87 57	5939 71
18-03-2025	offering [redacted]	BAL)	60 00		5999 71
31-03-2025	offering - Sun - Feb		400 80		6400 51
01-04-2025	offering - [redacted]	BAL)	200 00		6600 51
03-04-2025	Portgordon Hall rent - Feb	CHQ 0189		200 00	6400 51
07-04-2025	offering - Sun [redacted]		460 00		6860 51
07-04-2025	close Finance Liability Insurance	DD		87 57	6772 94
09-04-2025	offering - [redacted]	BAL)	100 00		6872 94
17-04-2025	CCLL licence renewal	CHQ 0190		194 00	6678 94
22-04-2025	offering [redacted]	BAL)	60 00		6738 94
29-04-2025	offering - Sun - April (Ukrainian)	CHQ	260 00		6998 94
29-04-2025	Heorhii Tumanov Family Gift)	192		200 00	6798 94

9758 05      10433 24      6798 94

Breakdown	Income	Expenditure	Cash at bank
offerings	8738 05		
other (Exp dep diff)	20 00		
William Grant + Son gifts	1000 00		
opening cash at bank	7474 13		
Hall rents		2390 00	
liability Insurance		871 22	
Christmas leaflets		130 00	
CCLL Stream Licence		194 00	
Loan (S Mulholland)		2000 00	
Pro presenter Upgrade		179 02	
Gift for shed		999 00	
Gift Moray Life Challenge		500 00	
Ukrainian Family Gift		2600 00	
Portgordon Pieces (funeral tea)		570 00	
	<u>17232 18</u>	<u>10433 24</u>	<u>6798.94</u>

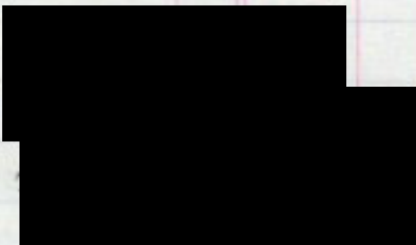
MORAY LIFE CHALLENGE OUTREACH BUS 04-09-24 - 30-04-25

			Income		Expenditure	Cash at Bank
04-09-2024	Opening balance		0 00			0 00
04-09-2024	Gift - [REDACTED]	BACS	50 00			50 00
23-09-2024	Donation - Riverside Church	BACS	2138 72			2188 72
21-10-2024	DVLA Vehicle Tax	DEB			<del>335 00</del> 335 00	1853 72
23-10-2024	Teen challenge Sunnybrae (Fee)	FPO	<del>100 00</del>		100 00	1753 72
04-11-2024	Buckie Christmas Cracker Donation	FPO			100 00	1653 72
04-11-2024	Tesco Pay @ Pump Fuel	DEB			30 03	1623 69
14-11-2024	Gift from Portgordon Community Church	CUG DEP	500 00			2123 69
15-11-2024	Bus Insurance Kingdom Bank	FPO			1787 16	336 53
25-11-2024	Gift - [REDACTED]	FPI	100 00			436 53
27-11-2024	Vodafone Ltd Phone for [REDACTED]	DEB			129 00	307 53
09-12-2024	Gift - [REDACTED]	FPI	50 00			357 53
13-12-2024	Gift - [REDACTED]	FPI	300 00			657 53
16-12-2024	Toxana - meal for volunteers	DEB			72 90	584 63
23-12-2024	Gift - [REDACTED]	FPI	50 00			634 63
06-01-2025	Gift - [REDACTED]	FPI	50 00			684 63
13-01-2025	Gift - [REDACTED]	FPI	1000 00			1684 63
20-01-2025	Gift - [REDACTED]	FPI	50 00			1734 63
22-01-2025	Teen challenge UK (Fee)	FPO			75 00	1659 63
04-02-2025	Gift - [REDACTED]	FPI	50 00			1709 63
11-02-2025	kit for Battery	FPO			96 21	1613 42
17-02-2025	Tesco Filling station (fuel)	DEB			50 00	1563 42
17-02-2025	Gift - [REDACTED]	FPI	50 00			1613 42
03-03-2025	Gift - [REDACTED]	FPI	50 00			1663 42
17-03-2025	Tesco Filling station (fuel)	DEB			50 00	1613 42
17-03-2025	Gift - [REDACTED]	FPI	50 00			1663 42
31-03-2025	Gift - [REDACTED]	FPI	50 00			1713 42
14-04-2025	Gift - [REDACTED]	FPI	50 00			1763 42
22-04-2025	Auto clean Bus wash	DEB			20 00	1743 42
24-04-2025	[REDACTED]	FPO			50 00	1693 42
28-04-2025	Christmas cracker Donation	FPO			100 00	1593 42
28-04-2025	Gift - [REDACTED]	FPI	50 00			1643 42

			Income		Expenditure	Cash at Bank
29-04-2025	Gift-Baptist Ladies Group	FPI	100 00			1743 42
30-04-2025	Vista print CD	DEP			57 84	1685 58
			<u>4738 72</u>		<u>3053 14</u>	<u>1685 58</u>

Breakdown	Income	Expenditure	Cash at bank
Gifts/Donations	4738 72	Vehicle F	
Vehicle Tax		335 00	
Teen challenge rehab fees		175 00	
Christmas cracker Donation		200 00	
FUEL		180 03	
Bus Insurance		1787 16	
Phone for bus (vodafone)		129 00	
Meal for volunteers (Toscana)		72 90	
Kit for replacing battery		96 21	
Bus wash		20 00	
vista print CD		57 84	
	<u>4738 72</u>	<u>3053 14</u>	<u>1685 58</u>

Checked by



Verified by

10-12-2025