

# Pitlochry Baptist Church SCIO

Scotland · Charity number SC050861

## Details

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Known as	PBC SCIO
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-03-24
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 32 Finlay Terrace  
Pitlochry  
PH16 5EU

## Activities

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

**Purposes:** 'the advancement of religion'

**What the charity does:** We embrace the challenge of becoming a church family where people of all walks of life will come to feel at home. a community where each of us, singly and together, makes space in our lives for others. Jesus called to, and welcomed, each one of us to follow him, and so we seek to extend that welcome to anyone and everyone. To do this, we have varied activities such Sunday services, Homegroups where people meet in their own homes for fellowship, Kids provision on a Sunday and also Youth Café on Tuesdays for Secondary pupils, Wednesdays for toddlers, Youth Club on Fridays for primary and secondary kids. The charity also run a food bank to provide provisions for those in need within the community.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4 The Purposes are the advancement of religion, and in particular the Christian faith, primarily in Pitlochry and also throughout Scotland and the rest of the World by all means consistent with: 4.1 The Christian Bible. and 4.2 The Declaration of Principle. including, without prejudice to the foregoing generality, worship, ministry, mission, witness, prayer, fellowship, networking, education, community service and the provision of activities and facilities for the community, and the relief of poverty and other social needs, including the support of individuals and other charitable organisations and agencies involved in any or all of these.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-11-30	£149,455	£121,380	-	2
2024-11-30	£133,337	£115,016	-	1
2023-11-30	£107,723	£89,265	-	1
2022-11-30	£127,117	£127,726	-	1
2021-11-30	£146,227	£168,272	-	2

**Pitlochry Baptist Church SCIO**

Scotland - Charity number SC050861

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# Accounts

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**PITLOCHRY BAPTIST CHURCH SCIO**  
**Trustee Annual Report for the year ended 30 November 2025**

<b>Registered Charity Number</b>	<b>SC050861</b>
<b>Date of Transfer to SCIO</b>	<b>31 July 2021</b>
<b>Principal address</b>	<b>Atholl Road Pitlochry PH16 5HN</b>
<b>Chairperson</b>	<b>Rev David Barrie</b>
<b>Treasurer</b>	<b>Jennifer Toralba (Retired Nov 2025) Nicole la Cock (Appointed Nov 2025)</b>
<b>Administration</b>	<b>Penny Sharp (Retired Nov 2025) Pat Menzies (Appointed Nov 2025)</b>
<b>Other Committee members</b>	<b>Ian Myerscough John Greenshields Sheona Allen Althea Toralba (Appointed Nov 2025) Otto Sanderson (Appointed Nov 2025) Andrew Carr (Appointed Nov 2025) Deborah Hannigan (Appointed Nov 2025) James Belton (Appointed Nov 2025) Lois Brown (Appointed Nov 2025)</b>
<b>Independent Examiner</b>	<b>Craig Anderson</b>
<b>Bankers</b>	<b>Bank of Scotland</b>
<b>The Direct Business</b>	
<b>PO Box 1000</b>	
<b>BX2 1LB</b>	

**Trustee recruitment and appointment**

**Trustees are the pastor and others as recruited on a four-year term basis by election by members of the congregation.**

As of 30th November 2025, our membership is 85.

It has been an incredible year which in many respects could not have been planned for.

The closure of the Atholl Baptist Centre SCIO in June 2025 and its subsequent dissolution, meant that land on which the Atholl Baptist Centre was built on over 55 years was returned to Pitlochry Baptist Church in accordance with the agreement of the lease. Furthermore, the assets of the Atholl Baptist Centre were transferred to Pitlochry Baptist Church in line with the Atholl Baptist Centre's constitution and under OSCR oversight. This recently acquired asset is currently in the process of determining its exact valuation and will include this figure in a future financial report.

This resulted in the footprint of our facilities doubling in size overnight, as well as Pitlochry Baptist Church taking on the subsequent responsibilities and costs incorporated in taking on these additional facilities. Furthermore, Pitlochry Baptist Church agreed to maintain the availability of the Pitlochry Food Bank which ran out of the Atholl Baptist Centre for many years. This initiative was relaunched on 1st September 2025 as The Storehouse Food Bank, with a Monday morning drop-in service for those experiencing food poverty, loneliness and isolation. The Storehouse continues to grow and flourish in partnership with national and local businesses, and the practical as well as financial support of individuals.

It was during this period that the Trustees of Pitlochry Baptist Church called the church family to a time of vision-casting. All age ranges within our church family participated in this. This resulted in the accumulation of a wealth of ideas, hopes and dreams for our communities and for Pitlochry Baptist Church in its mission to highland Perthshire and beyond. The process of discerning continues. However, one major development has seen the notable increase of leaders elected by church members at our AGM. There are now 12 serving on the Core Leadership Team. The average age has decreased. And the team brings a comprehensive blend of professional expertise and diverse life experiences.

Although Pitlochry Baptist Church continues to await the unfolding of our vision, things have not stood still. The church continues to gather from highland Perthshire at our building in Pitlochry on a Sunday morning; with ongoing healthy numbers and a diversity of people being welcomed in. Throughout the week our expanded facilities are used to accommodate our food bank drop-in, youth café, babies and toddlers' group, senior's soup lunch, youth clubs, a bereavement café, as well as a number of social and recreational events. Outwith these regular in-house ministries, Pitlochry Baptist Church continues to actively engage in community partnership initiatives to foster improvement and drive positive, lasting impact. This is in line with our ongoing vision to serve the communities of highland Perthshire.

## PITLOCHRY BAPTIST CHURCH

### Receipts and payments account for the year ended 30 November 2025

	Restricted Fund 2025 £	Unrestricted Fund 2025 £	Total 2025 £	Total 2024 £
<b>RECEIPTS</b>				
Donations	42001.37	85285.32	127286.69	102228.44
Gift Aid Reclaim		21113.40	21113.40	20293.47
Legacy/Grants	1050		1050	1600
Rental/charges		5	5	95
Sound System				9120
Other income				
	<u>43051.37</u>	<u>106403.72</u>	<u>149455.09</u>	<u>133336.91</u>
<b>PAYMENT FOR CHARITABLE ACTIVITIES</b>				
Charitable Activities	22999.79	93446.27	116446.06	84286.03
	<u>22999.79</u>	<u>93446.27</u>	<u>116446.06</u>	<u>84286.03</u>
<b>GOVERNANCE COST</b>				
Bank Charges	-	215.66	215.66	.....203.28
Preparation of Payroll	-	264.00	264.00	364.00
Independent Examiner's Fee	-	225	225	150.00
	<u>22999.79</u>	<u>94150.93</u>	<u>117150.72</u>	<u>85035.46</u>
<b>OTHER PAYMENTS</b>				
Loan Repayments	-	4230	4230	4230
	<u>22999.79</u>	<u>98380.93</u>	<u>121380.72</u>	<u>89265.46</u>
<b>Deficit/Surplus for Year</b>	<u>20051.58</u>	<u>8022.79</u>	<u>28074.37</u>	<u>18457.73</u>

There were no recognized gains and losses other than the surplus for the financial reported above. All amounts relate to continuing operations.

**PITLOCHRY BAPTIST CHURCH**  
**Statement of Balances as of 30 November 2025**

<b>Fund Balances</b>	<b>Start of Year</b>	<b>Total Fund</b>	<b>Expenditure</b>	<b>End of Year</b>
	£	£	£	£
General Fund	58,211.64	106,403.72	95,923.13	68,692.23
Fellowship Fund	2,794.02	2,530.00	2,353.00	2,971.02
Grant (warm spaces/Christmas lunch)	-	1,050.00	-	1,050.00
Steadfast Global	-	50.00	50.00	-
YWAM-Claire	-	8,570.00	8,570.00	-
Special Gift to Claire	-	315.00	315.00	-
Wreath making donations	-	517.40	517.40	-
Youth Club/Cafe-EFCT	1,487.67	-	838.08	649.59
Youth Club- Gannochy Trust	-	3,949.70	3,607.00	342.70
Youth Café' (donation)	-	200.00	-	200.00
Easter Eggs	-	672.00	672.00	-
Stay and Play (For Easter)	-	198.40	198.40	-
Volunteer (Brazil)		2,750.00	379.27	2,370.73
Magnitude	-	650.00	650.00	-
Food bank	120.00	300.00	420.00	-
Building Repairs/The Storehouse (from AC Fund)	-	21,298.87	6,887.44	14,411.43
<b>Total</b>	<u>62,613.33</u>	<u>149,455.09</u>	<u>121,380.72</u>	<u>90,687.70</u>
<b>Assets</b>				
Church Building	-	-	-	25,000.00
Manse	-	-	-	325,000.00
Furniture, Fittings, PA System	-	-	-	20,000.00
Gift Aid Reclaim Receivables				4,661.63
				<u>374,661.63</u>
<b>Liabilities</b>				
Baptist Union Loan	-	-	-	5,640.00
Independent examiners Fee	-	-	-	75.00
				<u>5,715.00</u>

**PITLOCHRY BAPTIST CHURCH**  
**Notes to the account for the year to November 2025**

**1. Accounting policies**

*(a) basis of accounting*

The financial statements have been prepared under the historical cost convention.

(b) Income is included in the financial statements when received and entered in the accounting records (i.e. under the cash basis).

(c) Expenditure is charged to the income and expenditure accounts on an as paid basis.

(d) The Church is not registered for Value Added Tax purposes.

**2. Remuneration/reimbursement of expenses**

The pastor of the church is paid a stipend, pension contributions and reasonable expenses and provided with living accommodation.

**3. Assets**

The value of the fixed assets is an estimate made by the trustees.

The Trustees have put a notional value on the church building as a result of issues arising from listed building status and uncertainties regarding likely planning permissions.

**4. Funds**

The reserves are normally maintained at £25k taking account of anticipated variations of normal income and expenditure.

The nature and purpose of each fund is as follows:

*General fund*

This comprises donations, and grants received that will be spent on the primary objects of the organisation.

*Restricted funds*

- Fellowship Fund – Funds collected to support the local community.
- Enchanted Forest Community Trust – Funds for the running cost of Friday Youth Club and Youth Café.
- Gannochy Trust- Funds to take the Friday Youth Club to trips
- Steadfast Global - Funds collected on behalf of other causes.
- YWAM and special gift to Claire Simpson- Funds collected for the purpose of supporting  
Claire, a missionary based in Norway.
- Food bank- Funds gifted to food bank through the church.
- Volunteer (Brazil)- Funds collected to support a missionary couple from Brazil
- Easter Eggs- funds collected to buy Real easter Eggs for kids at Easter time
- Magnitude- Funds collected to help the expenses of our young people during Magnitude  
Camp at summer time
- Building Repairs/Storehouse- Funds donated by Trustees of Atholl centre when they close to help fund  
building repairs and the Storehouse.
- Wreath making- Funds collected for the purpose of running the wreath making.

## 5. Analysis of Payments

Payments related to charitable causes	Restricted		Total 2025	Total 2024
	Fund 2025	Unrestricted Fund 2025		
	£	£	£	£
Pastor's stipend/Ni/Pension	-	44604.83	44604.83	40076.81
Exceptional Staff Cost	-	4230.79	4230.79	4587.28
Sundries	-	264.02	264.02	418.38
Outreach, Training and Development	-	4810.87	4810.87	6560.6
Children and Youth	-	3073.83	3073.83	1755.45
Sunday Services incl Pulpit Supply	-	1530.21	1530.21	1600.56
Church Family Expenses	-	664.97	664.97	125.62
Worship, Music, Sound , and Visual	-	708.45	708.45	1725.68
Manse Maintenance	-	367.65	367.65	2164.28
Church Maintenance	-	1242.75	1242.75	1345.04
Legal expense	-	3457.2	3457.2	
Insurance and Rates	-	7764.73	7764.73	6461.52
Church Cleaning	-	2457.74	2457.74	1759
Church Utilities	-	4537.55	4537.55	3866.37
BU Membership	-	3600	3600	3600
Internet Church and Manse	-	-	-	305.83
General Admin and adverstising	-	931.88	931.88	401.43
Kitchen refurbishment	-	9000.64	9000.64	-
Young Adults	-	198.16	198.16	
Fellowship Fund	2353	-	2353	2505
Steadfast Global	50	-	50	800
YWAM-Claire	8570	-	8570	6900
Special Gift to Claire	315	-	315	500
Rev Barrie- trip to Brazil	-	-	-	50
Sound System	-	-	-	19774.92
Wreath making	-	-	-	352.55
Youth Club/Cafe-EFCT	838.08	-	838.08	112.33
Youth Club- Gannochy Trust	3607	-	3607	-
Youth Club (Pool Table)	-	-	-	320
Andie Miller Trust (Storage)	-	-	-	2000
Volunteer (Brazil)	379.27	-	379.27	-
Building Repairs/The Storehouse fund(from AC Fund)	6887.44	-	6887.44	-
<b>Total</b>	<b>22999.79</b>	<b>93446.27</b>	<b>116446.06</b>	<b>110068.65</b>

Approved by Trustees and signed on their behalf by:

  
**JENNIFER TORALBA**  
 Treasurer

  
**REV JOHN GREENSHIELDS**  
 Trustee

## PITLOCHRY BAPTIST CHURCH

Year Ended 30th November 2025

### Respective responsibilities of trustees and examiner

The charity trustees consider that an independent examination is needed under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

### Basis of Independent Examiner's statement

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 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 accounts.

### Independent Examiner's Statement

In the course of my examination of the statement of accounts for the year ended 30th November 2025, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect:

Accounting records have not been kept in accordance with Section 44 (1)(a) of the Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006

The accounts do not accord with those records

The statement of accounts do not comply with any of the requirements of Regulation 8 of The Charities Accounts (Scotland) Regulations 2006

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

Date: 23<sup>rd</sup> March 2026

Craig Anderson (ACMA)

CA Accounting Services

63B/7 Mayfield Road, Edinburgh EH9 3AA

*Craig Anderson*

**Pitlochry Baptist Church SCIO**

Scotland - Charity number SC050861

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# Accounts

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As of 30th November 2024, our membership is 82.

We continue to redevelop areas of our church building year on year. This past year, we installed a new sound and loop system in our sanctuary. We now have a system which can be added to but which is more than sufficient for our needs for the foreseeable future.

Our work among children and young people in Highland Perthshire continued to grow this past year. As a church, we are passionate about young people and provide them with an engaging, valuable and often fun experience every Sunday of the year. Our aim is to offer an environment which encourages young people to grow in their love and in their knowledge of Jesus. A dedicated team of volunteers serve throughout the year as it caters for the youngest through to upper secondary aged young people. On a Wednesday during school term-time, our Stay & Play babies and toddlers group has a weekly attendance of around 25 children, with a further 15-20 adults carers attending. We partner with Scripture Union of Scotland by running the "SU Club" at Pitlochry High School every Wednesday lunchtime during school term-time. This attracts 15+ primary aged children and gives them the opportunity to learn more about Christianity through engaging, enjoyable and age-appropriate activities such as games, craft, music and Bible study or talks. Later in the week, our Friday Night Youth Club has grown so much that the youth leaders split the age groups with Primary 4 - Primary 7 young people attending from 6.30-8pm and secondary aged young people attending from 8-9.30pm. Various events and outings have also spun-off from this group. In total, anything from 35-50 young people attends every Friday. In the Aberfeldy area, we also organise every second Tuesday during school term-time, an after-school event called Make & Bake which is geared towards families with babies and toddlers and up to older primary aged children. For an hour and a half, they participate in various crafts, baking, and games. On average 20-25 children attend, not including their parents and carers. Meaningful connections meant that the Park Fest children's holiday club during a week in July was fully booked with 40 children attending. This is a partnership event between Pitlochry Baptist Church and Aberfeldy Parish Church.

In 2024 we raised up new leaders to develop a work among young adults in and around our church family. This is the first time in decades we have had the need to do this. Being a young adult can often feel like being in a constant, in-between state. Caught between university and career, singleness and marriage, passion and purpose and the list go on. These feelings can often leave our young adults isolated and powerless; which is why we have begun to explore this work and develop a community which encourages our young adults to walk in the way of Jesus.

During the past year our Ministry to Seniors calculated that this area of our church outreach into the wider community has regular contact with 70-80 seniors through the various events we run: from the Friday Soup Lunches (October to April), the Christmas and Easter worship

services, and the Summer Special events (holiday club for seniors). The majority of these events are free, although many choose to make donations at these events to Pitlochry's Food Bank, which is housed at the rear of our church building. Many also eagerly take shoeboxes to fill for the annual Christmas Blythswood appeal. The Ministry to Seniors also connected with the nation-wide "Warm Spaces" initiative to provide a warm safe place to be on Friday afternoons. Those who use this service needed company, friendship, and a level of care. Some were experiencing loneliness's a result of being devoid of close family nearby or people they can share with deeply. And finally, the Ministry to Seniors group ran The Bereavement Journey course this past year, with the intention of doing so again later in 2025.

We continue to serve the local community in diverse ways. Our pastor is chaplain to the local primary and secondary school which allows him to pastorally support staff and pupils when and if required. People within our church family serve Pitlochry's food bank, and in various forms and in a number of programmes at our local independent radio station Heartland FM. Others are active in practical work such as looking after communal green spaces in our community and individual gardens of the infirm. Some volunteer locally to help those whose first language is not English and who might otherwise struggle to integrate or access services. Pitlochry Baptist Church continues to serve the communities of highland Perthshire.

**PITLOCHRY BAPTIST CHURCH**

**Receipts and payments account for the year ended 30 November 2024**

	<b>Restricted Fund 2024</b>	<b>Unrestricted Fund 2024</b>	<b>Total 2024</b>	<b>Total 2023</b>
	£	£	£	£
<b>RECEIPTS</b>				
Donations	12442.55	89785.89	102228.44	82876.76
Gift Aid Reclaim		20293.47	20293.47	15429.76
Legacy/Grants	1600		1600	2000
Rental/charges		95	95	165
Sound System	9120		9120	7196
Other income				55.67
	<u>23162.55</u>	<u>110174.36</u>	<u>133336.91</u>	<u>107723.19</u>
<b>PAYMENT FOR CHARITABLE ACTIVITIES</b>				
Charitable Activities	29785.88	80282.77	110068.65	84286.03
	<u>29785.88</u>	<u>80282.77</u>	<u>110068.65</u>	<u>84286.03</u>
<b>GOVERNANCE COST</b>				
Bank Charges	-	203.28	203.28	-
Preparation of Payroll	-	364	364	269.43
Independent Examiner's Fee	-	150	150	480
	<u>29785.88</u>	<u>81000.05</u>	<u>110785.93</u>	<u>85035.46</u>
<b>OTHER PAYMENTS</b>				
Loan Repayments	-	4230	4230	4230
	<u>29785.88</u>	<u>85230.05</u>	<u>115015.93</u>	<u>89265.46</u>
<b>Deficit/Surplus for Year</b>	<u>-6623.33</u>	<u>24944.31</u>	<u>18320.98</u>	<u>18457.73</u>

There were no recognized gains and losses other than the surplus for the financial reported above. All amounts relate to continuing operations.

**PITLOCHRY BAPTIST CHURCH**  
**Statement of Balances as of 30 November 2024**

<b>Fund Balances</b>	<b>Start of Year</b>	<b>Total Fund</b>	<b>Expenditure</b>	<b>End of Year</b>
	£	£	£	£
General Fund	33767.33	109674.36	85230.05	58211.64
Fellowship Fund	1399.02	3900	2505	2794.02
Steadfast Global	0	800	800	0
YWAM-Claire	0	6900	6900	0
Special Gift to Claire	0	500	500	0
Rev Barrie-trip to Brazil	0	50	50	0
Sound system	7126	9120	16246	0
Wreath making donations	0	352.55	352.55	0
Youth Club (Pool Table)	0	320	320	0
Andie Miller Trust	2000	0	2000	0
Youth Club-EFCT	0	1600	112.33	1487.67
Food bank	0	120	0	120
<b>Total</b>	<b><u>44292.35</u></b>	<b><u>133336.91</u></b>	<b><u>115015.93</u></b>	<b><u>62613.33</u></b>
 <b>Assets</b>				
Church Building	-	-	-	25000
Manse	-	-	-	325000
Furniture, Fittings, PA System	-	-	-	20000
Gift Aid Reclaim Receivable	-	-	-	4448.78
				<b><u>374448.78</u></b>
 <b>Liabilities</b>				
Baptist Union Loan	-	-	-	9870
Independent Examiners Fee	-	-	-	150
				<b><u>10020</u></b>

**PITLOCHRY BAPTIST CHURCH**  
**Notes to the account for the year to November 2024**

**1. Accounting policies**

*(a) basis of accounting*

The financial statements have been prepared under the historical cost convention.

(b) Income is included in the financial statements when received and entered in the accounting records (i.e. under the cash basis).

(c) Expenditure is charged to the income and expenditure accounts on an as paid basis.

(d) The Church is not registered for Value Added Tax purposes.

**2. Remuneration/reimbursement of expenses**

The pastor of the church is paid a stipend, pension contributions and reasonable expenses and provided with living accommodation.

**3. Assets**

The value of the fixed assets is an estimate made by the trustees.

The Trustees have put a notional value on the church building as a result of issues arising from listed building status and uncertainties regarding likely planning permissions.

**4. Funds**

The reserves are normally maintained at £25k taking account of anticipated variations of normal income and expenditure.

The nature and purpose of each fund is as follows:

*General fund*

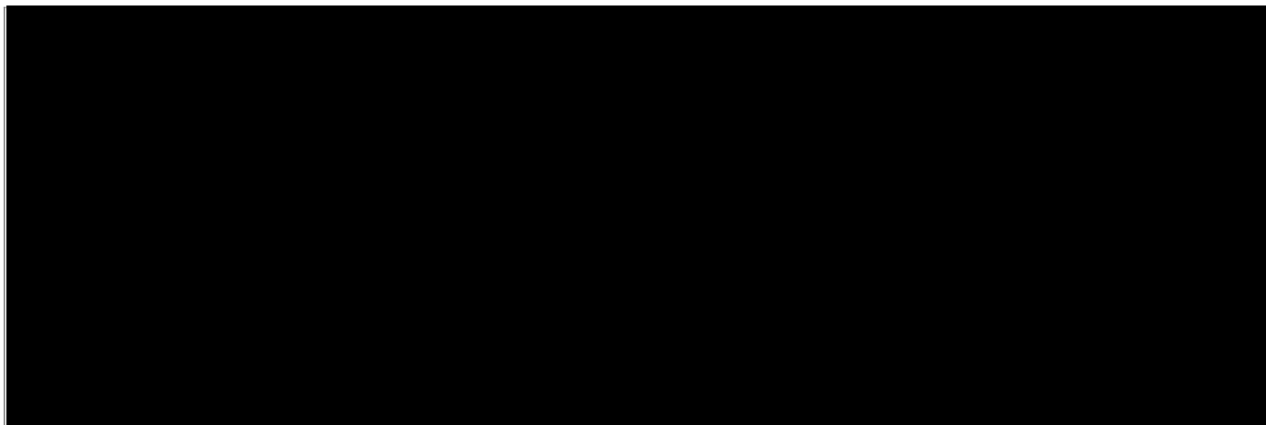
This comprises donations, and grants received that will be spent on the primary objects of the organisation.

*Restricted funds*

- Fellowship Fund – Funds collected to support the local community.
- Enchanted Forest Community Trust – Funds for the running cost of Friday Night Youth Club and Youth Café.
- Andie Millar Trust for Storage – Funds collected for the purpose building a storage for toys
- Steadfast Global - Funds collected on behalf of other causes.
- YWAM and special gifts to Claire Simpson- Funds collected for the purpose of supporting Claire, a missionary based in Norway.
  - Sound System- Funds collected for the purpose of revamping the sound system.
  - Food bank- Funds gifted to food bank through the church.
  - Youth - A gift to buy a pool table for the youth club.
  - Brazil Trip- A gift for Rev Barrie on his missionary trip to Brazil
  - Wreath making- Funds collected for the purpose of running the wreath making.

## 5. Analysis of Payments

Payments related to charitable causes	Restricted Funds 2024	Unrestricted Fund 2024	Total 2024	Total 2023
	£	£	£	£
Pastors stipend/Ni/Pension	-	40076.81	40076.81	40393.16
Exceptional Staff cost including pension deficit	-	4587.28	4587.28	3827.87
Sundries	-	418.38	418.38	314.65
Outreach, Training and Development	-	6560.6	6560.6	4513.97
Children and Youth	-	1755.45	1755.45	768.94
Sunday Services incl Pulpit Supply	-	1600.56	1600.56	1591.67
Church Family Expenses	-	125.62	125.62	46.67
Worship, Music, Sound and Visual	-	1725.68	1725.68	1353.07
Manse Maintenance	-	2164.28	2164.28	408.94
Church Maintenance	-	1345.04	1345.04	1402.44
Insurance and Rates	-	6461.52	6461.52	6192.28
Church Cleaning	-	1759	1759	1758.85
Church Utilities	-	3866.37	3866.37	2717.98
Baptist Union Membership and Assembly	-	3600	3600	3600
Internet Church and Manse	-	305.83	305.83	533.89
General Admin	-	401.43	401.43	927.54
Chair Fund	-	-	-	3007.13
Fellowship Fund	2505	-	2505	3406.98
Steadfast Global	800	-	800	500
YWAM-Claire	6900	-	6900	7020
Special Gift to Claire	500	-	500	-
Rev Barrie-trip to Brazil	50	-	50	-
Sound system	16246	3528.92	19774.92	-
Wreath making	352.55	-	352.55	-
Youth Club (Pool Table)	320	-	320	-
Andie Miller Trust (Storage)	2000	-	2000	-
Youth Club-EFCT	112.33	-	112.33	-
<b>Total</b>	<b><u>29785.88</u></b>	<b><u>80,282.77</u></b>	<b><u>110068.65</u></b>	<b><u>84286.03</u></b>



**PITLOCHRY BAPTIST CHURCH**  
**Year Ended 30th November 2024**

Respective responsibilities of trustees and examiner

The charity trustees consider that an independent examination is needed under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

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 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 accounts.

Independent Examiner's Statement

In the course of my examination of the statement of accounts for the year ended 30th November 2024, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect:


Accounting records have not been kept in accordance with Section 44 (1)(a) of the Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006

The accounts do not accord with those records

The statement of accounts do not comply with any of the requirements of Regulation 8 of The Charities Accounts (Scotland) Regulations 2006

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

Date: 4th March 2025



CA Accounting Services  
Cloquhat House  
Bridge of Cally, Blairgowrie  
Perthshire, PH10 7JP

