# BGH Church

Financial Activities
January-December, 2025

| | Total |
|---|---|
| Income | |
| Donations | |
| Donations - Building Fund | 50.00 |
| Donations - General | 2,681.00 |
| Donations - Missions | 100.00 |
| Donations - Sunday Offering | 665.82 |
| **Total for Donations** | **£3,496.82** |
| Gift Aid | |
| Gift Aid - General | 4,565.00 |
| **Total for Gift Aid** | **£4,565.00** |
| Music School | 347.14 |
| **Total for Income** | **£8,408.96** |
| **Total** | **£8,408.96** |
| Expenditures | |
| Building Maintenance | 2,017.72 |
| Music and Worship | 1,287.80 |
| Office/General Administrative Expenses | £241.81 |
| Banking and Accounts | 13.44 |
| Catering | 20.00 |
| Equipment | 180.00 |
| Safeguarding | 19.02 |
| **Total for Office/General Administrative Expenses** | **£474.27** |
| Transport | 26.20 |
| Utilities | |
| Utilities - Electricity | 318.31 |
| Utilities - Insurance | 382.75 |
| Utilities - Internet | 148.00 |
| Utilities - Water | 10.62 |
| **Total for Utilities** | **£859.68** |
| Visiting Ministry | 651.00 |
| **Total for Expenditures** | **£5,316.67** |
| **Net Operating Income** | **£3,092.29** |
| **Net Income/(Expenditure)** | **£3,092.29** |