

Boclair Community Church, Bearsden

ACCOUNTS YEAR ENDED 31 DECEMBER 2025

Congregation No: 140797

Charity No: SC 009748

Trustees' Annual Report

Year ended 31 December, 2025

The Trustees present the annual report and accounts for Boclair Community Church (Church of Scotland) Bearsden for the year ended 31 December 2025

Reference and Administrative Information

Charity Name: Boclair Community Church
Church (Church of Scotland)
Bearsden

Charity Registration Number: SC009748

Congregation Reference No: 140797

Contact Address: The Church Office
Rannoch Drive
Bearsden
Glasgow
G61 2LD

Trustees

Members of the Kirk Session

Alan Hamilton	Wilma Gilfillan (Retd Jan '26)	Hugh Macquarrie	Martin Perry
Chris Allen	Margaret Gray	Morven McCallum	Sheila Ritchie
Marlene Anderson	Bruce Hamilton	Lorna McCarron	David Sherry
John Armour	Alison Hannan	Shona McIntyre	Allan Sinclair
Alasdair Beaton (Retd Feb '26)	Stewart Henderson	Alyson McMillan (Retd Dec '25)	Rosemary Sinclair
Christine Cavanagh	Helen Hooper	William McMillan (Retd Dec '25)	Carol Steven (Retd Dec '25)
Steven Cavanagh	John Hooper	Ian McPherson	Ian Steven
John Caldicott	Barbara Jarvie	Jean McPherson	David Stewart
Betty Cormack	Lynn Keating	Alan Mongredien (Retd Jan '26)	Helen Stuart
Diana Couper (Retd Sept '25)	Margaret Marsden	Alexandra Mongredien (Retd Jan '26)	Alison Weir'
Ian Dale	Hamish Marshall	Catriona Morse	Anne Welsh
Grace Duncan (Retd Aug '25)	Jim Mathers	John Morse	Ian Welsh
Mark Forrester	Ann Mitchell (Retd Dec '25)	David Muirie	David Wilson
Moira Forrester (Retd Jan '26)	Alison MacIver	May Newlands	Elaine Wilson (Retd Dec '25)
Donald Gibson (Retd Jan '26)	Shona MacLachlan	Jennifer Perry	Sandy Wilson
Margaret Gilchrist (Retd Sept '25)			

Principal Office-Bearers

Minister: Alan Hamilton

Session Clerk: Martin Perry

Church Treasurer: John Morse

Independent Examiner Iain Brodie

Bankers	Virgin Money UK	Bank of Scotland	The Royal Bank of Scotland
	Online Charity Business	2 Station Road	24 Douglas Street
	Account	Milngavie	Milngavie
		G62 8AB	G62 6PB

Trustees' Annual Report

Year ended 31 December, 2025

Structure, Governance and Management

Governing Document – With the union of Killermont Parish Church and Westerton Fairlie Memorial Parish Church in June 2024, Boclair Community Church came into being. Boclair Community Church is administered in accordance with the terms of the Church of Scotland Unitary Constitution.

Recruitment and Appointment of Trustees – The members of the Kirk Session are the charity trustees. They are ordained elders of the Church who have been chosen from those members of the Church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

Organisational Structure – The Kirk Session is responsible for the life and witness of Boclair Community Church. Its responsibilities are set out in more detail in the Church of Scotland Church Courts Act (Act VI 2023) and include congregational finance and property.

Objectives and Activities - Boclair Community Church is a congregation of the Church of Scotland. The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

We believe that God has placed us in Bearsden to love God and to love our neighbours. Boclair Community Church is committed to helping people to know Jesus and to the Church of Scotland's Five Marks of Mission.

Achievements and Performance - At present the congregation meets on two sites on Rannoch Drive and Crarae Avenue both in Bearsden. Approximately 250 people, of all ages, are actively involved in the life and mission of Boclair Community Church. Our ministry team comprises our minister, our pastoral assistant and our youth and children & families' pastors. Working alongside our volunteers, they lead our worship, pastoral care, mission and outreach and learning.

Our buildings are well-equipped spaces through which BCC offers a warm welcome to people from across Bearsden. They are used by hundreds of people each week and by a wide range of community groups. BCC supports a spread of charities working locally, nationally and internationally.

We work ecumenically through the Association of Bearsden Churches.

Financial Review

Boclair Community Church reports its financial position of the first full year since the union of the churches in Killermont and Westerton in June 2024. We show extensive notes to the Accounts, which ensures that the report does not simply comply with the relevant charities' minimum reporting regulations but more importantly provides the Congregation with as detailed a picture of the activities of the Church as it might require. Our Accounts are independently examined, subject to scrutiny at both Presbytery and national level and submitted to the Office of the Scottish Charity Regulator for approval.

Financial Performance - Overall, a deficit of income in relation to expenditure of £14,283 is reported. When this and the reserves brought forward from previous years are added the total balance of reserves is £400,393

Any comparison with the equivalent numbers for last year needs to be treated with caution due to the mid year union, but the budget for 2025 indicated a possible deficit of £7,415.

Income (set out in notes 1 to 6) – Income in total is £291,014 showing very little difference from 2024. However this masks some significant increases in the use of premises. and funds raised for third parties, together with receipts from the General Trustees (interest from the CFF) offsetting the £23,000 granted in 2024 for Mission and from Seeds for Growth.

Expenditure (set out in Note 7) - The total of £305,297, is only £5k more than budget but recognises the full year effect of the union when compared with the 2024 numbers. £12,682 of other salary costs were funded by the grants made in 2024 and carried forward into 2025

Consolidated Fabric Fund - In 2024 the former manse for Westerton was sold, and the fund therefore credited to the Consolidated Fabric Fund. These are held by the General Trustees of the Church of Scotland on behalf of Boclair Community Church.

Overview - We have emerged, from 2025, with a modest deficit, and significant reserves. However, it is important to ensure that our normal, regular giving and other income remains at a level to cover our day to day expenditure and running costs. This is an area on which we will continue to focus.

Reserves Policy - Our reserves position at year end is comfortable at £400,393 (of which general unrestricted (general) is £287,362. This therefore comfortably covers more than three to six months expenditure, which is the normal policy for reserves.

Statement of Trustees' Responsibilities - Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

Approved by the Trustees and signed on their behalf,

Martin Perry -

Session Clerk

16 February 2026

**Boclair Community Church (Church of Scotland) Bearsden
SC 009748**

Report of the Independent Examiner

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 seeking 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 accounts.

Independent examiner's statement

In the course of my examination of the statement of account for the year ended 31 December, 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 account does 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

Iain C Brodie

B. Acc., C.A., ACBI

8 Cluny Drive, Bearsden, Glasgow G61 2JG

16 February, 2026

**Statement of Financial Activities
Year ended 31 December, 2025**

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
<u>Incoming Resources</u>						
Incoming resources from generated funds						
Voluntary income	1	193,468	1,800	0	195,268	193,872
Activities for generating funds	2	54,166	0	0	54,166	42,907
Investment income	3	14,064	0	0	14,064	14,772
Incoming resources from charitable activities	4	18,110	0	0	18,110	15,351
Grant income	5	0	0	0	0	23,000
Other incoming resources	6	9,406	0	0	9,406	0
<u>Total Incoming Resources</u>		<u>289,214</u>	<u>1,800</u>	<u>0</u>	<u>291,014</u>	<u>289,902</u>
<u>Resources Expended</u>						
Costs of generating funds		0	0	0	0	0
Charitable activities	7	291,500	13,797	0	305,297	259,511
Governance costs		0	0	0	0	0
<u>Total Resources Expended</u>		<u>291,500</u>	<u>13,797</u>	<u>0</u>	<u>305,297</u>	<u>259,511</u>
Net incoming/outgoing resources before transfers		-2,286	-11,997	0	-14,283	30,391
Transfers between funds		<u>-5,000</u>	<u>5,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net incoming/outgoing resources before other gains and losses		-7,286	-6,997	0	-14,283	30,391
Gain/Loss on revaluation of investments		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds		-7,286	-6,997	0	-14,283	30,391
Transfer of Union balance		0	0	0	0	88,018
Toal funds brought forward from previous year		384,756	29,920		414,676	296,267
Total funds carried forward		<u>377,470</u>	<u>22,923</u>	<u>0</u>	<u>400,393</u>	<u>414,676</u>

Balance Sheet

At 31 December, 2025

		2025		2024	
		£	£	£	£
	Note				
Fixed Assets	10				
Tangible Fixed assets		0		0	
Buildings under Construction		0		0	
Investments		<u>0</u>		<u>0</u>	
			0		0
Current Assets					
Debtors	11	7,281		8,030	
Bank and cash		<u>404,840</u>		<u>415,776</u>	
			412,121		423,806
Creditors	12	-11,728		-9,130	
Loans		<u></u>		<u></u>	
			-11,728		-9,130
Net Assets			<u>400,393</u>		<u>414,676</u>
Unrestricted Funds	13				
General funds		287,362		284,756	
Designated funds		<u>90,108</u>	377,470	<u>100,000</u>	384,756
Restricted Funds	13	22,923		29,920	
Endowment Funds	13	<u>0</u>	22,923	<u>0</u>	29,920
Total Funds			<u>400,393</u>		<u>414,676</u>

The accounts were approved by the Kirk Session on 16 February, 2026.

Martin Perry
Session Clerk

John Morse
Treasurer

Boclair Community Church (Church of Scotland) Bearsden

Accounting Policies

The principal accounting policies, which have been applied consistently in the current and preceding year in dealing with items which are considered material to the accounts, are set out below. The charity has adopted the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (issued February 2005).

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment (Scotland) Act 2005, The Charities Accounts (Scotland) Regulations 2006, the Regulations anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005)

Funds

Funds are classified as either restricted, endowment or unrestricted funds, defined as follows:-

- Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the charity.
- Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income therefrom is used for the purpose defined in accordance with the objects of the charity.
- Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible fixed assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets, including the Church, halls and manse, vested in the Church of Scotland General Trustees. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

The welcome area and servery are tangible fixed assets which are also properties vested in the Church of Scotland General Trustees and not in Boclair Community Church. Despite not having title to these assets they have hitherto been, for balance sheet purposes, taken into the accounts at outstanding loan value. Now that all outstanding loans have been repaid, their value has been reduced to nil.

Depreciation is provided on the fixtures, fittings, furniture and equipment acquired in connection with the above and the associated kitchen refit on a straight line basis to write off the costs over the lifetime of the assets. After this time, these items are fully depreciated and valued at nil. Other capital items purchased for ordinary congregational purposes through the General Account are written off in the year of acquisition.

Depreciation policy:

Heritable Property - Over the 7 year term of the loan from the General Trustees, on a reducing basis in line with repayments, such that the residual value of the assets equals the then outstanding balance of the loan, now nil.

Fixtures, fittings, furniture and equipment - On a straight line basis over 5 years; now nil

Investments - Investments if any are stated at market value at the balance sheet date.

Unrealised gains and losses represent the difference between the market value at the beginning and end of the financial year or, if purchased in the year, the difference between cost and market value at the end of the year.

Realised gains and losses represent the difference between the proceeds on disposal and the market value at the start of the year or cost if purchased in the year.

Taxation

Boclair Community Church is recognised as a charity for the purposes of applicable taxation legislation and is therefore not subject to taxation on its charitable activities. The charity is not registered for VAT and resources expended therefore include irrecoverable input VAT.

**Notes forming part of the financial statements
for the year ended 31 December, 2025**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
1 Voluntary income					
Offerings	150,100	1,800	0	151,900	150,912
Tax recovered on Gift Aid	32,266		0	32,266	37,854
Legacies and Donations	6,000		0	6,000	705
Contributions from Congregational Organisations	5,102	0	0	5,102	4,401
	<u>193,468</u>	<u>1,800</u>	<u>0</u>	<u>195,268</u>	<u>193,872</u>
2 Activities for Generating Funds					
Use of Premises	54,166	0	0	54,166	42,907
Other	0	0	0	0	0
	<u>54,166</u>	<u>0</u>	<u>0</u>	<u>54,166</u>	<u>42,907</u>
3 Investment income					
Deposit interest	0	0	0	0	0
Dividends received	0	0	0	0	0
Bank interest	14,064	0	0	14,064	14,772
	<u>14,064</u>	<u>0</u>	<u>0</u>	<u>14,064</u>	<u>14,772</u>
4 Incoming Resources from Charitable Activities					
Weddings and Funerals	2,304	0	0	2,304	1,820
For 3rd Parties	14,751	0	0	14,751	12,660
Miscellaneous	1,055	0	0	1,055	871
	<u>18,110</u>	<u>0</u>	<u>0</u>	<u>18,110</u>	<u>15,351</u>
5 Grant Income					
Presbytery Mission Fund - AV equip	0	0	0	0	6,000
Presbytery Mission Fund - Children and Families					
- Equipment	0	0	0	0	1,000
- Salaries	0	0	0	0	6,000
Seeds for Growth	0	0	0	0	10,000
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,000</u>
6 Other income					
Receipts from General Trustees	9,406			9,406	0
Total	<u>289,214</u>	<u>1,800</u>	<u>0</u>	<u>291,014</u>	<u>289,902</u>

**Notes forming part of the financial statements
for the year ended 31 December, 2025 (cont.)**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
7 Analysis of Resources Expended					
Costs of Generating Funds					
Offering Envelopes	119	0	0	119	114
	<u>119</u>	<u>0</u>	<u>0</u>	<u>119</u>	<u>114</u>
Charitable Activities					
Giving to Grow	128,325	0	0	128,325	114,873
Presbytery Dues	6,340	0	0	6,340	4,063
Ministry Expenses	7,066	0	0	7,066	5,209
Pulpit Supply	0	0	0	0	395
Other salary costs	53,067	12,682	0	65,749	36,256
Fabric Repairs & Maint. - note A	25,829	0	0	25,829	19,774
Council Tax	5,843	0	0	5,843	5,461
Other Buildings Costs - note B	30,184	0	0	30,184	27,135
Church Office Expenses	3,393	0	0	3,393	3,866
Organ & Music	2,152	0	0	2,152	300
Other expenses - note C	29,182	1,115	0	30,297	42,065
	<u>291,381</u>	<u>13,797</u>	<u>0</u>	<u>305,178</u>	<u>259,397</u>
Governance Costs					
Independent Examiner's Fee	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>291,381</u>	<u>13,797</u>	<u>0</u>	<u>305,178</u>	<u>259,397</u>
Total	<u>291,500</u>	<u>13,797</u>	<u>0</u>	<u>305,297</u>	<u>259,511</u>

The trustees consider there is only one charitable activity, therefore support costs relate wholly to that activity and have not been separately identified.

Note A: Fabric Repairs & Maintenance consist of:	£
Church Buildings	11,053
Ground maintenance	5,657
Electrical and Fire safety and repairs	3,233
Manses	5,886
	<u>25,829</u>

Note B: Other Buildings Costs consist of:	£
Heat, Light & Power	14,964
Cleaning	7,205
Insurance	5,600
Water	2,415
Total	<u>30,184</u>

Note C: Other Expenses include :	£
Youth & family mission	5,516
Café equipment & maintenance	5,068
Development & Training	3,100
Disbursement of Charitable Donations	15,690

**Notes forming part of the financial statements
for the year ended 31 December, 2025 (cont.)**

	2025	2024
	£	£
8 Staff costs and numbers		
Salaries, pensions and wages	54,394	31,527
Tax/National Insurance costs	<u>11,355</u>	<u>4,729</u>
Total	<u>65,749</u>	<u>36,256</u>

The total number of employees during the year, calculated on the basis of a head count, was as follows:

	2025	2024
Ministerial support - Youth Pastor	1	1
- Pastoral & Family Assistants	2	2
Other Roles - Music	2	2
- Admin	1	1
- Cleaning	<u>1</u>	<u>1</u>
	<u>7</u>	<u>7</u>

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review the Point 1 stipend was £32,433 (2024 - £31,642 and the Point 5 stipend (in the fifth and subsequent years) was £39,856 (2024 - £38,884).

9 Trustee Remuneration and Related Party Transactions

During the year no Trustees received remuneration as Trustees although one was paid in the capacity of Pastoral Assistant

In addition expenses were reimbursed as detailed below:-

	£
Minister's travel and phone	2,604
Council tax - manse	<u>4,022</u>
	<u>6,626</u>

10 Tangible Fixed Assets

	Buildings	Equipment	Total
	£	£	£
Cost			
At 1 January 2025	708,750	64,598	773,348
Additions	0	0	0
Disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2025	<u>708,750</u>	<u>64,598</u>	<u>773,348</u>
Accumulated Depreciation			
At 1 January 2025	708,750	64,598	773,348
Charge for year	0	0	0
Eliminated on Disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2025	<u>708,750</u>	<u>64,598</u>	<u>773,348</u>
Net Book Value			
At 31 December 2025	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2024	<u>0</u>	<u>0</u>	<u>0</u>

**Notes forming part of the financial statements
for the year ended 31 December, 2025 (cont.)**

	2025	2024
	£	£
11 Debtors		
Gift Aid refund due	<u>7,281</u>	<u>8030</u>
12 Creditors		
Accruals	11,728	9,130
Loans	<u>0</u>	<u>0</u>
	<u>11,728</u>	<u>9,130</u>

13 Movements in Funds

	At 1 Jan	Incoming	Outgoing		At 31 Dec
	2025	Resources	Resources	Transfers	2025
	£	£	£	£	£
Endowment funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Restricted funds					
Presbytery Mission Fund - AV equip	0				0
Presbytery Mission Fund - Children and Families	4,000		4,000		0
Seeds for Growth - Equipment	382		382		0
Seeds for Growth - Staff costs	8,300		8,300		0
Anonymous	4,722			-4,722	0
Asset Replacement & Other	12,516	1,800	1,115		13,201
Mission Fund	<u>0</u>			<u>9,722</u>	<u>9,722</u>
	<u>29,920</u>	<u>1,800</u>	<u>13,797</u>	<u>5,000</u>	<u>22,923</u>
Unrestricted funds					
General Fund	284,756	289,214	281,608	-5,000	287,362
Fabric Reserve	<u>100,000</u>	<u>0</u>	<u>9,892</u>	<u>0</u>	<u>90,108</u>
	<u>384,756</u>	<u>289,214</u>	<u>291,500</u>	<u>-5,000</u>	<u>377,470</u>
Total funds	<u>414,676</u>	<u>291,014</u>	<u>305,297</u>	<u>0</u>	<u>400,393</u>

General Fund: This fund is operated by the Trustees for the day-to-day operations of the Church.

Fabric Reserve Fund: to create a provision against unexpected, project or unbudgeted property expenditure.

The Stewardship and Finance Department of the Church of Scotland have confirmed that restricted funds of £544,647, are held by the General Trustees at 31 December 2025 for the benefit of the Congregation of Boclair Community Church.

**Notes forming part of the financial statements
for the year ended 31 December, 2025 (cont.)**

14 Total Funds

The funds of the following congregational organisations have not been aggregated within the figure for the Church's total funds as they are not considered significant in relation to total funds. For these organisations, accounts for their latest available year have been examined and verified independently. The year end balances were:

Organisation	Funds	
	2025	2024
	£	£
Guild - Killermont	1,206	1,186
Guild - Westerton	781	890
Events Committee	1,164	2,619
Church Exercise Class	5,822	3,676

Although less formally organised, the Coffee Counter, Killermont Kiddies and Tea 'n Chat are also considered congregational organisations. While no formal accounts are maintained by these organisations, as surplus funds arise these are donated to the Church at intervals throughout the year.

The Boys Brigade is also considered to be a congregational organisation which, while not submitting local accounts, also contributes to the Church when funds allow (see below).

Organisation	Contribution	
	2025	2024
	£	£
Boys Brigade	600	500
Guild - Killermont	200	200
Guild - Westerton	500	500
Exercise Class	1,100	1,000
Boclair Bairs	300	300
Coffee Counter	1,452	1,501
Social Committee	500	0
Tea 'n' Chat	450	400
	<u>5,102</u>	<u>4,401</u>

**Notes forming part of the financial statements
for the year ended 31 December, 2025 (cont.)**

15 Collections for Third Parties

Beneficiaries of monies raised were as follows:

	2025	2024
	£	£
Tearfund	2,175	2,000
Christians Against Poverty	3,000	1,555
Poppy Scotland	500	500
Scottish Bible Society	2,000	1,000
Dalmuir Barclay Church Pantry	2,965	2,535
Scripture Union	1,000	1,250
Glasgow Lodging House Mission	500	1,000
Christian Aid	500	500
McMillan	550	0
Salvation Army	500	0
ACORN	1,000	0
Open Doors	1,000	0
Save the Children Fund	0	164
CrossReach	0	1,000
	<u>15,690</u>	<u>11,504</u>

Donations to Third Parties

In addition to the above funds donated either directly by the congregation or via the cafe, Board and Session approved the following additional donations from congregational funds:

	2025	2024
	£	£
Total Donations received	14,751	12,660
Israel Bursary	800	0
Total Donations approved	<u>15,551</u>	<u>12,660</u>
Transfers from/to funds	139	-1,156
Total Donations made	<u>15,690</u>	<u>11,504</u>