

WINTON PLACE E.U. CONGREGATIONAL CHURCH

Scottish Charity Number SC006327

Annual Report & Financial Statements for year ending 31-3-26

The AGM of the congregation is to be held on Tuesday 19th May 2026 at 7.30 pm in the church hall.

Members are reminded that they bear equal responsibility for running the affairs of the church.

The business includes:

Reports from Session and Managers

Reports from Organisations

Financial Statements

Election of Office Bearers

Donations

AOCB

OFFICE BEARERS

Minister	Rev. Dr Ivy Barclay, 50 Wilson Avenue, Troon. Tel. 01292 313139	
President	Rev .Dr. Ivy Barclay Trustee <i>Ivy Barclay</i>	
Secretary	Mr D. Kirkpatrick, 8 Clayslaps View, Kilmarnock Tel 07484 674355 Trustee	
Treasurer	Miss J Duncan, 50 Wilson Ave., Troon. Tel 01292 313139 Trustee	<i>Jean Duncan</i>

SESSION

A Drummond	J Duncan*	M Farquharson	R Hutson*
M Kelso*	D Kirkpatrick	M Kirkpatrick	F Loudon
W McPike	N Morton	A Munro	A Wallace*

*Indicates that Elder no longer has district

MANAGERS -TRUSTEES

F Loudon	L Millar	N Morton
Y Logan	A Drummond	M Kirkpatrick
J Wilson	J Logan	M Farquharson
		G Kirkpatrick

The following members are due to retire: F Loudon, N Morton and M Kirkpatrick. All are eligible for re-election.

Independent examiner: Alan Swankie, FCBI, 48 Wilson Ave., Troon

Session Report

Session has met in April, June, August, September, November, January and March. We continue with no-one as Session Clerk but with the duties spread among the team- Mrs Ann Munro looking after Communion arrangements, Mr Denham Kirkpatrick keeping the minutes of our meetings and Dr Ivy Barclay seeing to pulpit supply and other duties.

Help with Pulpit Supply has been given by Miss Barbara Graham. On two Sundays the worship was led by members of the congregation at short notice due to home circumstances of Dr Ivy Barclay. Piano/ organ playing has been provided by Mr Denham Kirkpatrick, Mrs Margaret Wright, Mr David Kerr and Mr Eric Oliphant. Our thanks to them all.

As the church was closed on the second Sunday of June due to the 'Roon the Toon' road race, those who wished were invited to 'Coffee and Praise' at Wilson Ave, Troon. This will be repeated this year. On 15th June the congregation enjoyed a fellowship meal in the large hall after the morning service.

We were glad to welcome the Fellowship of Kilmarnock Churches to Winton Place on 22nd June. The service was led by Barbara Graham and worship enhanced by a group of singers from Aspire, Centrestage as well as the Salvation Army band.

As usual gifts were given at Harvest Thanks giving, which were passed to the Community Fund of the Kilmarnock branch of the Salvation Army. The collection was sent to TearFund for the Afghanistan earthquake Appeal. Donations were also given to Erskine Hospital on Remembrance Sunday and EACHA on Christmas Eve.

This year's Christmas Shoe Box appeal for Blythwood Care was well supported by Rainbows, Brownies and Guides as well as the congregation. 107 boxes and £103 were given.

The Trailblazers group for children between 4 and 11 started with Messy Church on Saturday 23rd August. This was supported by Congregational Federation President Mrs Caroline Stott and her book 'Belinda Bee'. The group met each month. The Kilmarnock Churches Christmas Trail for school age children around the town centre churches was again well attended.

Working with Disclosure Scotland all church Trustees now have a PVG certificate.

The Congregational Federation produced a Bible course called 'All for Jesus, Jesus for all' Bible Study. Rev Ivy Barclay took part in a pilot scheme by zoom over the summer. We used this as our theme for the Lent Bible Study.

Winton Place was to be host for the Congregational Federation Scottish Area Assembly in June 2026 but due to a change of date to 13th June we withdrew and the Assembly will now be held at Knightswood Congregational Church.

Session's thanks are expressed to all who help with church work in a variety of ways throughout the year.

It was with sadness that session, reports the death of Mr E Wilson in August. Our sympathy is extended to his relatives.

Ivy Barclay

Minister

Congregational Record

Baptisms/Christenings/Dedications 31st March 2026

None

Weddings to 31st March 2026

None

Obituaries to 31st March 2026

Mr E Wilson Kilmaurs

New Members to 31st March 2026

None

Disjunction Certificates to 31st March 2026

None

Transfers to Supplementary Roll to 31st March 2026

None

Members removed from Roll to 31st March 2026

None

Membership as at 31 st March 2025	46
New members to 31 st March 2026	0
Less obituaries to 31 st March 2026	1
Less disjunction certificates to 31 st March 2026	0
Less removals from roll at 31 st March 2026	0
Total membership as at 31 st March 2026	45

Congregational Federation in Scotland

Congregational Churches are independent and each responsible for their own affairs, but we are also inter-dependent and members of the Congregational Federation.

The Congregational Federation in Scotland meets as an Area Council in September, November and February. We are usually represented by Ivy Barclay. The Area also holds an Assembly in June and a Conference in October. These are hosted by different churches each year. Last year the assembly was in Dundee and the Conference, at Coatdyke, Airdrie. We attended both meetings by zoom.

Managers/Trustees Report 2025/26

Rev Dr Barclay has continued as Acting President chairing the Managers meetings. The managers met in the normal cycle through to February 2026 but then changed to only meeting every two months with our last meeting having been in April.

The managers would like to place on record the sincere thanks of the congregation to Jean Duncan for her years of service as treasurer. Jean has finally been able to fully pass on the baton after a few years of trying. She'll be a hard act to follow. We also need to thank Rev Dr Ivy Barclay who has kept this in good order when Jean was unfit to do so.

Several running repairs were carried out over the year to the church buildings, most notably to the roof and to the drain and downpipe at the back door. We had a small problem with a rat family in the basement and we are still to have a third visit from East Ayrshire Council to ensure we are clear to cover the holes in the vents, steps and stonework.

Some upgrades were made to the sound system with the purchase of new microphones and the replacement of some cables. Thanks again go to Jim Logan and his helpers for keeping the grass cut and the grounds tidy and to Senga McGeary for keeping the premises clean.

We held our congregational meal in June last year and we will continue with this again this year. The Candle Tea was held as usual in December and was enjoyed by those in attendance. Mrs M Farquharson took up the post of Tea Convenor, appointed by the managers. We continued our long standing partnerships with both Loudon Musical Society and Beechwood Nursery, both use the hall facilities for their activities.

All trustees of the church are now fully PVG compliant, able to work with both vulnerable adults and children. These certificates will last for five years.

The grateful thanks of the managers and the congregation go to Rev Dr Ivy Barclay for her sterling work on behalf of the church, both as the spiritual leader and in all the other roles she fulfils. A servant of the LORD in many ways. Thanks also go to the managers who put in lots of work often unnoticed, keeping the church functioning and looking good in many important ways.

Summary of Organisational Accounts

	Income	Expenditure	Balance
Tuesday Club	£ 1,323.28	£975.00	£348.28
Tear Fund boxes	£ 26.76	£ 0.00	£ 26.76

Notes on Accounts

The church complies with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

1 Accounting Policies: (a) Income taken as and when received.

(b) Accounts rendered are paid within the financial period

2 Purposes: The purpose of the finances of the church is to pay the expenses of the running of the church and in agreed wider concerns.

3 The church is administered entirely by personnel who give their services voluntarily and no emoluments are paid.

4 No loans or liabilities are secured over the assets.

The following Accounts, Balance Sheet and Notes are submitted for the approval of the church at the AGM on Scottish Charity Number SC006327

Balance of Funds for Year Ending 31st March 2026

	2025-26	2024-25	2023-24
Opening Bank balance b/f from previous year	£ 12,259.77	£10,360.13	£20,123.56
General Fund	£ 12,901.11	£ 13,077.52	£10,999.1
Represented by:			
Current Account balance at end of year	£ 12,901.11	£ 13,077.52	£10,999.1
Less Uncleared Cheques	£ 826.95	£ 817.75	£ 1,483.97
Plus Uncleared Income	£	£	£845.0
Excess/(Deficit) on year	£ (185.61)	£ 1,899.64	£(9,763.43)
Balance at Year End	£ 12,074.16	£ 12,259.77	£10,360.13
Charifund Investment Value at year end	£107,846.42	£91,253.37	£88,937.03
Total Value of Assets	£ 119,920.58	£ 103,513.14	£99,297.16

Winton Place EU Congregational Church Bank Account
Sort Code 82-65-30 Account number 50580007

Winton Place EU Congregational Church, Kilmarnock
Receipts/ Payments for year ending 31/3/2026

Funds Policy

Unrestricted Funds

are funds which are held for the furtherance of the objectives of Winton Place Church and are expendable at the discretion of the Managers

Designated Funds

are unrestricted funds which have been earmarked by the Managers for a particular purpose

This designation has an administrative purpose only and does not legally restrict the use of the fund.

Restricted Funds

are funds which are given for a specific purpose and may only be expended for the purpose specified

Scottish Charity Reference Number: SC 006327

Receipts

	Unrestricted Funds	Restricted Funds	Total 2025=26	Total 2024-25	Total 2023-24
Offerings FWO	3,795		3,795.20	3,529.00	4,535.76
Open Plate	1418.58		1,418.58	986.66	1,033.41
Income Tax Recovered	5,386.31		5,386.31	7,293.54	5,949.46
Gift Aid Income	16,820.00		16,820.00	16,919.10	23,415.00
Other donations(net)	375		375.00	400.00	530.00
Donations from organisations					
Tuesday Club	300		300.00	300.00	300.00
Flower Fund closed acc.				512.38	
Rainbows/Brownies	450		450.00	450.00	500.00
Guides/Trfoil Guild	200.00		200	200.00	200.00
Other Income					
Tear Fund boxes		26.76	26.76	72.75	37.42
Gift Day(net)	0		0.00	0.00	340.00
Earl Haig Fund		195	195.00	73.00	144.10
Watch Night Ret. Off		239	239.00	255.8	275.80
Harvest Appeal		85	85.00	110	220.00
VAT Refund	0		0.00	864.00	3,148.10
Christian Aid		209	209.00		
Chair sale	30		30.00		
Loudon Musical Soc	2340		2,340.00	2,580.00	2,400.00
Candle Tea	270		270.00	348.00	337.00
Miscellaneous	47.46		47.46	36.70	27.08
Dividend Charifund	5,709.72		5,709.72	5,439.25	5,168.81
Total receipts	37,142.27	754.76	37,897.03	40,370.18	48,561.94

Jean Dun
TREASURER

Beryl
PRESIDENT

Payments

		Unrestricted Funds	Restricted Funds	Total 2025-26	Total 2024-25	Total 2023-24
a) Fundraising expenses		nil	nil	nil	nil	nil
b) Charitable activities						
Ministry	Stipend, Tax and National	7674.75		7,674.75	7,860.15	8,202.55
	Pulpit Supply	350		350	650	650
	Organist	840		840	820	360
Church	Cleaner/materials	3,118		3,117.5	3,120	3,120
	Gas	2632.67		2,632.67	2,591.30	2,279.75
	Electricity	3843.32		3,843	3,708	4,351
	Insurance	4686.79		4,686.79	4,427.13	4,182.12
	Organ/piano tuning	465		465	465	415
Repairs	Church	10,746.91		10,746.91	10,912.56	31,191.79
Donations	Tear Fund	720	225	945	792.75	757.42
	Earl Haig Fund	0	195	195	73	142
	Harvest Appeal				160	220
	Christmas Eve		239	239	255.8	275.8
	Christians Against Poverty	600		600	600	500
	Christian Aid		209	209	0	
				0	0	
Other	CF Scotland	470		470	540	530
	CF affiliation			0	616	662
	Photocopying	62.61		62.61	92	60
	Miscellaneous	549.88		549.88	322.78	197.7
	Hymn books	0			79.64	
	Scottish B. Soc. Manse	0		0.00		58.00
	Candle Tea	274		274.00	340.00	300.00
	Children work	181.21		181.21	43.90	24.99
c) Governance costs				nil		
Total payments		37,214.64	868.00	38,082.64	38,470.53	58,479.80
Excess/ (Deficit) for year				-185.61	1899.64	-9763.43
Statement of Balances						
	Cash and Bank balances at start of year			12,259.77	10,360.13	20,121.56
	Excess/(Deficit)			-185.61	1,899.64	-9,763.43
	Cash and Bank balances at end of year			12,074.16	12,259.77	10,360.13
Investments						
	M&G Charifund value at 31/3/26	107846.42		107846.42	91253.37	88937.03
	Total net assets 31/3/26	119920.58		119,920.58	103,513.14	99,297.16

Jean Duncan
TREASURER

Ing Børly
PRESIDENT

Winton Place E.U. Congregational Church, Kilmarnock

Registered charity number SC006327

Independent Examiner's Report to the Trustees of Winton Place E.U. Congregational Church,
Kilmarnock

I report on the accounts of the charity for the year 1st April 2025 to 31st March 2026 which are enclosed.

Respective responsibilities of trustees and examiner

The charities trustees are responsible for the preparation of 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) (a) to (c) 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.

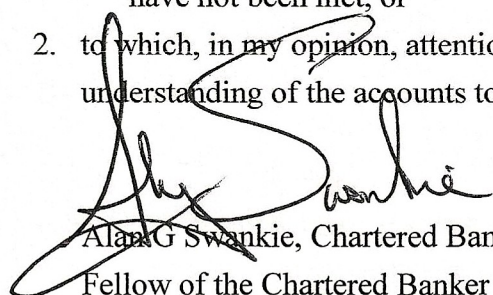
Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts(Scotland) Regulations 2006. 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 explanation 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - (b) to prepare accounts which accord wwith the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
 have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Alan G Swankie, Chartered Banker

Fellow of the Chartered Banker Institute

48, Wilson Avenue, Troon. KA10 7AJ