

Kinning Park Parish Church of Scotland, Glasgow
Receipts and Payments Account
for the year ended 31 December 2025

		Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
	Note					
Receipts						
Donations	3	19,765	-	-	19,765	19,165
Legacies		-	-	-	-	-
Activities for Generating Funds		370	-	-	370	1,608
Bank & Deposit Interest		-	-	-	-	-
Investment Income		5,944	-	-	5,944	5,975
Hall lets		5,475	-	-	5,475	7,535
Rental of Premises		-	-	-	-	-
Grants		-	-	-	-	-
Drawn down from General Trustees		6,712	-	-	6,712	-
Pulpit Supply Fees refund from CofS		1,700	-	-	1,700	-
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		39,966	-	-	39,966	34,283
Assets and Investments						
Sale of fixed assets		-	-	-	-	-
Sale of Investments		21,000	-	-	21,000	15,000
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Total Receipts		60,966	-	-	60,966	49,283
Payments						
Cost of Generating Funds	4	-	-	-	-	-
Charitable Activities	4	52,896	-	-	52,896	54,865
Governance Costs	4	250	-	-	250	250
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		53,146	-	-	53,146	55,115
Assets & Investments						
	4	-	-	-	-	-
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Total Payments		53,146	-	-	53,146	55,115
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Excess of Receipts over Payments for the year before transfers		7,820	-	-	7,820	(5,832)
Transfers	2	-	-	-	-	-
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Excess of Receipts over Payments		7,820	-	-	7,820	(5,832)
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