

Kinning Park Parish Church of Scotland, Glasgow
Notes forming part of the accounts
for the year ended 31 December 2025

1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005, The Charities Accounts (Scotland) Regulations 2006 (as amended) and the Regulations anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2016.

2 Movement in Funds

	At 1 Jan 2025 £	Receipts £	Payments £	Transfers £	At 31 Dec 2025 £
Unrestricted funds					
General Fund	6,134	60,966	(53,146)	-	13,955
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Restricted funds					
None	-	-	-	-	-
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Endowment funds					
None	-	-	-	-	-
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Total Funds	<u>6,134</u>	<u>60,966</u>	<u>(53,146)</u>	<u>-</u>	<u>13,955</u>

Purpose of Funds

General Fund - Deals with the day to day running of the Church

3 Analysis of Donations

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
WFO Scheme	8,300	-	-	8,300	13,027
Tax Recovered on Gift Aid Dons.	6,230	-	-	6,230	-
Ordinary Offerings (Open plate)	5,235	-	-	5,235	6,138
Other Offerings, Donations, etc	-	-	-	-	-
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	<u>19,765</u>	<u>-</u>	<u>-</u>	<u>19,765</u>	<u>19,165</u>