

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

4 Analysis of Payments	Unrestricted	Restricted	Endowment		
	Funds	Funds	Funds	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
<i>Cost of Generating funds</i>					
Investment Manager's Fees	-	-	-	-	-
Offering envelopes	-	-	-	-	-
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	-	-	-	-	-
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<i>Charitable Activities</i>					
Giving to Grow allocation	20,516	-	-	20,516	2,334
Presbytery Dues	623	-	-	623	1,295
Minister's expenses	558	-	-	558	1,663
Council Tax	783	-	-	783	(318)
Locum					8,415
Pulpit Supply	2,300			2,300	1,800
Organ Supply	3,180			3,180	2,760
Other Salary Costs	3,120	-	-	3,120	3,120
Fabric repairs & maintenance	9,336	-	-	9,336	21,701
Heat and light	5,975	-	-	5,975	1,025
Insurance	4,271	-	-	4,271	3,925
Manse repairs etc	620			620	3,761
BT Group	562	-	-	562	503
Donation to Street Pastors	240	-	-	240	240
Other expenses	813	-	-	813	2,641
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	52,896	-	-	52,896	54,865
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<i>Governance Costs</i>					
Independent Examiner's Fee	250	-	-	250	250
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<i>Other Payments</i>					
Purchase of Investments	-	-	-	-	-
Purchase of Fixed Assets					
Multi Media Equipment	-	-	-	-	-
Other Equipment	-	-	-	-	-
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Total	53,146	-	-	53,146	55,115
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5 Trustee Remuneration and Related Party Transactions

During the year none of the trustee received reimbursement of expenses or remuneration.

No trustee or person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.