

St James Pollok Parish Church of Scotland
Year Ended 31 December 2025
APPENDIX

FUNDS HELD ON BEHALF OF THE CONGREGATION

BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES

	2025	2024
	£	£
<u>CAPITAL ACCOUNT</u>		
Credit Balances held at 31 December at cost	<u>297,762.15</u>	<u>297,762.15</u>
Market Value of Balances at 31 December	<u>297,762.15</u>	<u>297,762.15</u>
<u>REVENUE ACCOUNT</u>		
Credit Balance at 31 December	<u>20,232.10</u>	<u>25,748.93</u>
<u>TEMPORARY ACCOUNT</u>		
Credit Balance at 31 December	<u>-</u>	<u></u>