

The Church of Scotland
Uddingston: Viewpark Parish Church
of Scotland

CONGREGATIONAL ACCOUNTS

SORP Compliant Accounts

Year ended 31 December 2024

Congregation No: 171154

Scottish Charity No: SC 009991

Trustees' Annual Report
Year ended 31 December 2024
Achievements and Performance

The Trustees present the annual report and financial statements for Uddingston: Viewpark Parish Church of Scotland for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the General Assembly Regulations for Congregational Finance, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

Objectives and Activities

Uddingston: Viewpark Parish Church seeks to follow Jesus' command: "Love the Lord your God with all your heart and with all your soul and with all your mind and with all your strength." The second is this: 'Love your neighbour as yourself.' There is no commandment greater than these." (Mark.12:30-31). We seek to do this through the variety of our worship opportunities, nurture programmes, social gatherings and reaching out to our community.

Within this context Uddingston: Viewpark Parish Church promises that everyone will be warmly welcomed and they will find their place within the church family. It is a place where everyone can find love, understanding, acceptance and hope. A place which ministers to the whole person; spiritually, emotionally, physically, and socially.

We give everyone the opportunity to hear and understand the word of God and be transformed by his healing love. Everyone is encouraged to grow and develop to Christlike maturity by helping them discover the gifts and talents that God has given them. We aim to equip each member of our family for their ministry, empowering them to spread the good news throughout our community and beyond. This year we have received affirmation for our work with the youth of the community with a grant from the 'Seeds for Growth' committee to fund a part-time Youth Worker and look forward to this work growing.

Here are some of the activities that enable us to achieve our aims:

- Sunday Club
- Junior Fellowship
- Teen Space
- Messy Church
- Scripture Union.
- Messy Breakfast
- Freedom Worship
- Close Knit Friends
- A Brew a Blether and the Bible
- Study Groups
- Prayer Group
- Worship Group
- Healing/Prophetic ministry team
- Daily Devotionals & Evening Prayers.
- Worship Group/Band
- Angels
- Pastoral Care
- Audio visual/Sound
- Social Media
- Flower Arranging & Delivery
- Welcome Groups
- Church Office
- VPC Newsletter
- Viewcare—Foodbank – Clothes Bank-SAME/ASN Parents support group—The Living Room.
- Rainbows
- Brownies
- Guides
- BB Anchor Boys - BB Junior Section - BB Company Section

Financial Review

General Fund total income is up by just under 8% overall at £126,310 (from £117,002), with main collection income up 9.3% at £116,855 (from 106,952 previous year). The increase is in the main due to contributions from new members.

Despite efforts to keep expenditure to essential spend only, total expenditure from the General fund in 2024 amounted to £125,994 (from £112,957 the previous year), which represents an increase of 11.5%. due mainly to increases in energy costs. The church is also supporting the running of the View Café, not currently in a position to contribute to costs incurred. Scottish Water Business Stream costs in the amount of £6,295 (due to rise to £8,436 in 2025) are solely attributable to the Café, in addition to a proportion of energy costs. The net result in general fund is a surplus of £3,982 (previous year surplus £3,666).

The Balance in restricted funds is £39,218 at the end of 2024, up from £33,769 at the end of 2023.

In 2024 our Giving to Grow allocation to the Church's central fund of £62,814 was met in full. Our 2025 allocation is going up by 0.7% to £63,252, and although this is a smaller increase than in previous years, keeping expenditure in line with projected income will continue to prove challenging.

Provision continues to be made for the payments of an additional loan for View 21 drawn down during 2020, and repayments due on this loan were met during the year. We are grateful to all of those members who give so generously towards the work of the Church in this community and further afield.

Risk Management

As in previous years 2 main risks have been identified and are being managed. The first is that the church is dependent on a level of continuing donations and an active membership. The church will continue to look for fundraising opportunities in the coming year.

The second is in managing the increasing costs in respect of work identify to keep our buildings in a good state of repair. Regular preventative maintenance activity takes place to keep the church, halls and manse in good condition. This is done with the guidance of our property convener and a number of people who assist in a voluntary capacity. We continue to limit spend on property to essential repairs only.

Trustees' Annual Report (cont)
Year ended 31 December 2024
Structure, Governance and Management

Uddingston: Viewpark Parish is registered Charity, number SC009991 administered in accordance with the terms of the Unitary Constitution.

Recruitment and Appointment of Trustees

Members of the Kirk Session are the charity Trustees. The Kirk Session members are the Elders of the Church chosen from those members of the Church considered to have the appropriate gifts and skills. The Minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

Organisational Structure

Under the Unitary Constitution the Kirk Session, comprising the Moderator and Elders, is responsible for both spiritual and temporal matters relating to the Church and will meet on a number of occasions during the year to discharge these responsibilities. The Kirk Session is responsible for:

- Overseeing the whole life and service of Viewpark Parish Church.
- Overseeing the spiritual and temporal affairs of the congregation.
- Ensuring that Viewpark Parish Church is represented at Presbytery through the appointment of a Presbytery Elder who will report to the Kirk Session and relevant Committees.
- Ensuring that congregational records are submitted to the Presbytery for annual inspection.

In accordance with church law, Kirk Session meetings are open to all members of the congregation. Any member of the congregation can speak if invited while final decisions remain with the Elders.

The Session Clerk is responsible for:

- Ensuring that the records of the Kirk Session are kept according to the instructions of the General Assembly.
- Keeping minutes of the Kirk Session and issuing as required Extract Minutes of the Kirk Session.
- Dealing with all correspondence

The Kirk Session has delegated tasks to committees as indicated below. The Minister and Session Clerk are ex officio members of all Committees. Each Committee has a Convener and Vice-Convener, the former appointed by the Business Committee, the latter from Committee members.

The Role of Committee Convener

Conveners and Vice-Conveners are normally appointed for a period of 3 years. The Convener of a Committee does not need to be an Elder. The role will entail:

- Monitoring the activities of their Committee;
- Ensuring that the Committee consistently works towards achieving the goals within the remit;
- Reviewing and proposing amendments to the remit as required;
- Coordinating Committee activities through the Business Committee;
- Ensuring Committee reports are received by the Session Clerk in time for distribution prior to Kirk Session meetings.

Membership of Committees

- Membership of Committees is open to any member or adherent of the Congregation.
- Individual members of a Committee may be delegated a specific task
- It is expected that not all members of Committees will require to attend every Committee meeting.

General Remit for all Committees

All Committees shall:

- hold meetings as required by the Kirk Session, and record actions arising to ensure the remit of the Committee is carried out effectively;
- provide written reports to the Session Clerk prior to a meeting of the Business Committee, indicating the work completed since the last Session meeting, work expected to be completed before the next, and with matters for decision by the Kirk Session presented as Action Points;
- ensure that no one person is doing all the work of the Committee by effective delegation of the workload amongst all members of the Committee;
- involve congregational members as and when appropriate in completing its tasks;

Trustees' Annual Report (cont)
Year ended 31 December 2024

- coordinate activities of the Committee via the Business Committee, and by active liaison with other Committees when required;
- regularly review the work of the Committee, liaising with the Business Committee, and seeking Kirk Session approval for future plans;
- develop ways of becoming more effective in meeting the purpose of Viewpark Parish Church;
- ensure Committee activities are communicated to the wider church and community on a regular basis, via articles in *The View*, church notices, flyers, etc.

Business Committee:

The Committee comprises the Minister, Session Clerk, Depute Session Clerk, Conveners of Committees and any other co-opted members. It is chaired by the Session Clerk and meets prior to the Kirk Session meetings.

The Business Committee is responsible for:

- Making arrangements for all Kirk Session meetings, including arranging the agenda.
- Evaluating and coordinating Committee activity regularly, reviewing each committee's activities and, where applicable, coordinating the effort of Committees.
- Ensuring that Committees are adequately resourced.
- Auditing annually the effectiveness of the work of Viewpark Parish Church, taking into account the results in future planning, using external resources and knowledge where appropriate.
- Making arrangements for special conference meetings of the Kirk Session to allow debate on a specific subject, which may include visiting speakers and involvement of the whole congregation.
- Providing advice to Committees on matters of church law, doctrine and practice.
- Acting on matters referred by Presbytery and/or the General Assembly.
- Ensuring all major issues and proposed changes are brought to the Kirk Session for discussion and approval.

Mission Committee

The Committee is chaired by a Convener appointed by the Business Committee and appoints from the committee members a Vice-Convener.

The Committee is responsible for overseeing all matters relating to outreach and mission concerning the Congregation, including social and communication matters, in particular:

- Ensuring liaison with all groups associated directly with the Church (Sunday School, Youth Fellowship, Guild, Friends in Faith, BB, Guides, Wednesday Club) and all other organisations using the Church premises (Mothers & Toddlers, etc).
- Ensuring that a World Mission coordinator is appointed who will keep the Kirk Session and Congregation abreast of world mission matters.
- Ensuring that ecumenical relations are fostered with other churches in the neighbourhood.
- Devising a programme of social events to cater for Church members and the wider community.
- In relation to communication:
 - Overseeing all printing equipment in the Church complex.
 - Ensuring adequate supplies of paper and other material area available.
 - Producing all printed material required by the Church including Orders of Service, Magazine, Parish Leaflet, Christmas Card etc.
 - Producing CDs of Sunday and other services.
 - Overseeing all AV and computer equipment in the Church complex.
 - Developing a web site for the Church.

Pastoral Committee

The Committee is chaired by a Convener appointed by the Business Committee and appoints from the committee members a Vice-Convener.

The Committee is responsible for overseeing all matters relating to the pastoral care of the Congregation in particular:

- Liaising with Elders in relation to their quarterly visits to members to ensure that relevant information is passed on.
- Establishing a group to undertake visits to those identified as being in need of pastoral care.

Trustees' Annual Report (cont)
Year ended 31 December 2024

- Ensuring that appropriate training as necessary is provided for the visiting team.
- Liaising with Elders to ensure that information from the visiting team is passed on as necessary.
- Instituting a system of follow-up for weddings and baptisms.
- Instituting bereavement follow-up.
- Instituting as necessary a system to encourage lapsed members to return to Church.
- Ensuring that a car service is organised for a Sunday morning along with a duty roster.
- Ensuring that a hospital visiting car rota is established and that a duty rota is maintained.

Nurture Committee

The Committee is chaired by a Convener appointed by the Business Committee and appoints from the committee members a Vice-Convener.

The Committee is responsible for overseeing all matters relating to the Christian Education of the Congregation:

- Organising Christian education events for members of the Congregation.
- Overseeing worship matters including:
 - Ensuring that a crèche duty roster is in place.
 - Ensuring that a door duty roster is in place for all services.
 - Ensuring that a collection duty roster is in place for all services.
 - Ensuring that a duty roster is in place for Sunday teas.
 - Overseeing the Flower Fund and ensuring that duty rosters are established for flower arranging for Sunday mornings and for flower delivery.
- Liaising with the Organist(s) and Choir.
- Liaising with all youth Music groups.
- Encouraging the purchase of Christian literature including *Life and Work* and other resources.

Property/Services Committee

The Committee is chaired by a Convener appointed by the Business Committee and appoints from the committee members a Vice-Convener.

The Committee is responsible for overseeing all matters relating to the Church property in particular:

- Maintaining the Church, Halls and ancillary accommodation:
 - Maintaining the Property Register
 - Organising any necessary repairs
 - Ensuring a proper system of maintenance
 - Ensuring that the Property is cleaned and kept in good order.
 - Ensuring that all health and safety measures are in place.
- Maintaining the Manse, including responsibility for the annual inspection and regular works.
- Maintaining the Church grounds.
- Letting of halls, rooms etc, including the setting of appropriate fees.

The Committee has been given delegated powers to undertake expenditure up to a limit of £1000 for any single item of expenditure but requires approval for expenditure beyond this figure.

Financial Management

The Committee is chaired by a Convener appointed by the Business Committee and appoints from the committee members a Vice-Convener. The Treasurer, if not an office bearer of the Committee, will be a member *ex officio*.

The Committee is responsible for all financial matters relating to the life of the Church:

- Ensuring that the financial position of the Church is kept under review
- Ensuring that the Accounts of the Church are presented to the Trustees in good time and in accordance with the various regulations set down for the keeping of financial records by the General Assembly and OSCR.
- Planning and implementing a fundraising strategy.
- Ensuring that a Recommitment Campaign is instituted every 3 years.
- Ensuring that FWO envelopes and bank standing orders are issued to members requiring them.
- Encouraging members to donate to the Church in terms of Gift Aid.
- Ensuring that a team is maintained to count the collections.

Trustees' Annual Report (cont)
Year ended 31 December 2024
Reference and Administrative Information

Trustees

The Trustees who served at any time during the year and up to the date of signing the accounts were:

Kirk Session

Reference and Administrative Information

Charity Name: Uddingston: Viewpark Parish Church
Charity Address: 400 Old Edinburgh Road, Uddingston, G71 6PJ
Charity Registration Number: SC: 009991
Congregation Reference No: 171154
Contact Address: c/o Mrs S Maclachlan
21 Redwood Grove
Coatbridge

Principal Office-Bearers

Minister: [REDACTED]
Session Clerk: [REDACTED]
Church Treasurer: [REDACTED]

Independent Examiner

Bankers

Bank of Scotland
56 Main Street
Uddingston
G71 7LS

Trustees' Annual Report (cont)
Year ended 31 December 2024

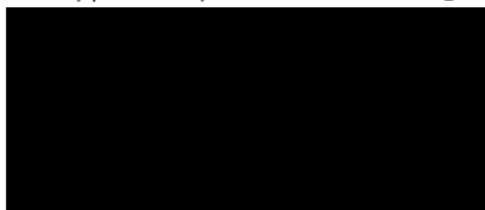
Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,



Date 9.04.25

Uddingston: Viewpark Parish Church SC 009991
Report of the Independent Examiner

Respective responsibilities of trustees and examiner

The charity trustees consider that an independent examination is needed under section 44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

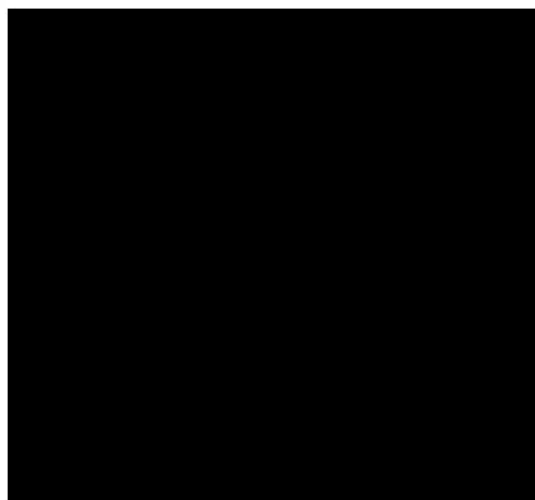
Basis of independent examiner's statement

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 seeking explanations from the trustees concerning any 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 accounts.

Independent examiner's statement

In the course of my examination of the statement of account for the year ended 31 December 2021, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect:
 - accounting records have not been kept in accordance with Section 44 (1) (a) of the Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of The Charities Accounts (Scotland) Regulations 2006 (as amended).
 - the accounts do not accord with those records.
 - the statement of account do not comply with any of the requirements of Regulation 8 of The Charities Accounts (Scotland) Regulations 2006 (as amended).
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Uddingston: Viewpark Parish Church SC 009991

Statement of financial activities

Year Ended 31 December 2024

Notes	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
Incoming Resources from generated funds						
Donations and Legacies 1	116,855	11,885	128,740	106,952	10,429	117,381
Charitable Activities 2	9,455	-	9,455	10,050	-	10,050
Other Income 3	-	-	-	-	-	-
Total Income	126,310	11,885	138,195	117,002	10,429	127,431
Expenditure on:						
Charitable Activities 4	125,994	6,436	132,430	112,957	12,093	125,050
Total Expenditure	125,994	6,436	132,430	112,957	12,093	125,050
Net Income/(Expenditure)	316	5,449	5,765	4,045	-1,664	2,381
Transfers between Funds 10	-	-	-	-	-	-
Net incoming/outgoing resources	316	5,449	5,765	4,045	-1,664	2,381
Before other recognised gains/losses						
Other Recognised Gains/Losses 8	-	-	-	-	-	-
Net Movement in Funds	316	5,449	5,765	4,045	-1,664	2,381
Reconciliation of Funds						
Total Funds brought forward	3,666	33,769	37,435	- 379	35,433	35,054
Total Funds carried forward	3,982	39,218	43,200	3,666	33,769	37,435

Balance Sheet

Year Ended 31 December 2023	Note	2024 £	2023 £
Current Assets			
Debtors 7		17,459	16,274
Bank and Deposits		35,727	43,484
		53,186	59,758
Creditors			
Creditors due within 1 year 8		9,986	16,323
Net Current Assets		43,200	43,435
Net Assets		43,200	43,435
Liabilities >1 Year 8		0	6,000
Total Net Assets		43,200	37,435
Funds of the Charity			
Unrestricted Funds			
General Fund 10		3,982	3,666
Designated Funds		-	-
		3,982	3,666
Restricted Funds 10		39,218	33,769
Total Funds		43,200	37,435

The Accounts were approved by the Kirk Session on 9 April 2024 and signed for and behalf of the Kirk Session by:

Session Clerk

Treasurer

Accounting Policies

The principal accounting policies, which have been applied consistently in the current and preceding year in dealing with items which are considered material to the accounts, are set out below.

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment (Scotland) Act 2005, The Charities Accounts (Scotland) Regulations 2006 (as amended), the Regulations anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified and defined as follows.

Restricted Funds are subject to specific requirements on their use which may be declared by the donor or with their authority or created through legal processes, but still within the charity's wider objects.

Endowment Funds are funds given on the condition that the original capital sum is not reduced, but the income therefrom is used for the purpose defined in accordance with the objects of the charity.

Unrestricted Funds are expendable at the Trustees' discretion in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the Trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the Trustees' discretion to apply the fund.

Incoming Resources

All donations and gifts are included within incoming resources either as unrestricted or restricted funds according to the terms of the donation and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at market value to the charity.

Resources Expended

Expenditure is recognised on an accruals basis as the liability is incurred.

Tangible Fixed Assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets, including the Church, halls and manse, vested in the Church of Scotland General Trustees. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

All tangible fixed assets costing in excess of £2,000 having a value to the charity greater than one year, other than those acquired for specific purposes, are capitalised. Depreciation is provided on a straight-line basis to write off the cost or initial value, less residual value, of tangible fixed assets over their estimated useful lives - fixtures, fittings and office equipment, 10 years

Investments

Fixed asset investments are stated at market value at the balance sheet date. Unrealised gains and losses represent the difference between the market value at the beginning and end of the financial year or, if purchased in the year, the difference between cost and market value at the end of the year. Realised gains and losses represent the difference between the proceeds on disposal and the market value at the start of the year or cost if purchased in the year.

Taxation

Uddingston: Viewpark Parish Church is recognised as a charity for the purposes of applicable taxation legislation and is therefore not subject to taxation on its charitable activities. The charity is not registered for VAT and resources expended therefore include irrecoverable input VAT.

Uddingston: Viewpark Parish Church SC 009991

Notes to the Financial Statements

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
1 Donations and Legacies						
Offerings and Standing Orders	87,620	9,674	97,294	82,752	8,621	91,373
Tax Recovered on Gift Aid	20,047	2,211	22,258	18,720	1,808	20,528
Contributions from Organisations	-	-	-	-	-	-
Endowment Income	-	-	-	-	-	-
Other	9,188	-	9,188	5,480	-	5,480
Total	116,855	11,885	128,740	106,952	10,429	117,381
2 Charitable Activities						
Regular Fundraising Activities	-	-	-	-	-	-
Rent Received	9,455	-	9,455	10,050	-	10,050
Totals	9,455	-	9,455	10,050	-	10,050
3 Other Income						
External Grants Received	-	-	-	-	-	-
Total Incoming Resources	126,310	11,885	138,195	117,002	10,429	127,431

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
4 Analysis of Expenditure						
Charitable Activities						
Giving to Grow Allocation	62,814	-	62,814	59,085	-	59,085
Presbytery Dues	1,876	-	1,876	1,753	-	1,753
Minster's Expenses	1,878	-	1,878	1,997	-	1,997
Pulpit Supply	-	-	-	-	-	-
Professional Services	10,470	-	10,470	10,020	-	10,020
Fabric, Repair and Maintenance	3,359	6,288	9,647	3,938	11,860	15,798
Council Tax	3,489	-	3,489	3,408	-	3,408
Other Building Costs	39,241	-	39,241	30,785	-	30,785
Church Office Expenses	1,118	-	1,118	471	-	471
Music	1,546	-	1,546	1,315	-	1,315
Other Expenses	203	148	351	185	233	418
Total	125,994	6,436	132,430	112,957	12,093	125,050

Support Costs have not been separately identified as the Trustees consider there is only one charitable activity. Therefore, support costs relate wholly to that activity and have not been separately identified.

	2024 £	2023 £
5 Costs for Services provided		
Cost of Professional Services	10,470	10,020
Total	10,470	10,020

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contribution for national insurance, pension and housing and loan fund. These contributions are paid by Standing Orders in 10 equal payments from February to November. Ministers' stipends are paid in accordance with the national stipend scale which is related to years of service. For the year under review the minimum stipend was £31,642 and the maximum stipend (in the fifth and subsequent years) £38,884.

Uddingston: Viewpark Parish Church SC 009991

Notes to the Financial Statements (cont)

6 Trustee Remuneration and Related Party Transactions

During the year [REDACTED], Trustee, received reimbursement of expenses incurred totalling £1,878 for travelling expenses, in addition to £3,489 of Council Tax. In addition, [REDACTED] a member of the Kirk Session, received £5,850 as Musical Director for the year.

During the year a total of £39,974 was donated to the Congregation by the Trustees.

7 Debtors	2024	2023
	£	£
Gift Aid Tax Refund Due	17,459	16,274
Other – Insurance		
Total	<u>17,459</u>	<u>16,274</u>
8 Creditors	2024	2023
	£	£
Accruals	3,776	9,903
Loan Capital Due (<1 Year)	6,000	6,000
Loan Interest Due	<u>210</u>	<u>420</u>
Total	<u>9,986</u>	<u>16,323</u>
Loan at Cost (>1 Year)	<u>0</u>	<u>6,000</u>

9 Analysis of Net Assets among Funds- 2024

	General	Designated	Restricted	Endowment	Total
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
Investments	-	-	-	-	-
Current Assets	7,758	-	45,428	-	53,186
Current Liabilities	-3,776	-	- 6,210	-	- 9,986
Liabilities > 1 Year	-	-	-	-	-
Net Assets at 31 12 2024	<u>3,982</u>	<u>-</u>	<u>39,218</u>	<u>-</u>	<u>43,200</u>

Analysis of Net Assets among Funds- 2023

	General	Designated	Restricted	Endowment	Total
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
Investments	-	-	-	-	-
Current Assets	13,569	-	46,189	-	59,758
Current Liabilities	- 9,903	-	- 6,420	-	-16,323
Liabilities > 1 Year	-	-	- 6,000	-	- 6,000
Net Assets at 31 12 2023	<u>3,666</u>	<u>-</u>	<u>33,769</u>	<u>-</u>	<u>37,435</u>

Uddingston: Viewpark Parish Church SC 009991

Notes to the Financial Statements (cont)

10 Movement in Funds- 2024	At 1 Jan 2024	Incoming Resources	Outgoing Resources	FV Adjustment Transfers	At 31 Dec 2024
Endowment Funds	-	-	-	-	-
Restricted Funds					
Flower Fund	794	-	-	-	794
View 21 Project	32,664	11,885	6,436	-	38,113
Music Fund	311	-	-	-	311
Totals	33,769	11,885	6,436	-	39,218
Unrestricted Funds					
Designated Fabric Fund	-	-	-	-	-
The Guild Fund	838	-	-	-	838
Sunday School Fund	148	-	148	-	0
General Fund	2,680	126,310	125,846	-	3,144
Totals	3,666	126,310	125,994	-	3,982
Total Funds	37,435	138,195	132,430	-	43,200
Movement in Funds- 2023	At 1 Jan 2023	Incoming Resources	Outgoing Resources	FV Adjustment Transfers	At 31 Dec 2023
Endowment Funds	-	-	-	-	-
Restricted Funds					
Flower Fund	794	-	-	-	794
View 21 Project	34,328	10,429	12,093	-	32,664
Music Fund	311	-	-	-	311
Totals	35,433	10,429	12,093	-	33,769
Unrestricted Funds					
Designated Fabric Fund	-	-	-	-	-
The Guild Fund	923	551	636	-	838
Sunday School Fund	381	-	233	-	148
General Fund	- 1,683	116,451	112,088	-	2,680
Totals	- 379	117,002	112,957	-	3,666
Total Funds	35,054	127,431	125,050	-	37,435

Purposes of Restricted Funds

Flower Fund	To provide flowers for display during worship and for pastoral purposes
View 21 Fund	To assist with the cost of extending accommodation for use by Church and Community organisations
Music Fund	To be used towards the cost of music

Purposes of Designated Funds

Fabric Fund	For maintenance of Church property
Sunday School Fund	For use by the Sunday School
Guild Fund	The Guild is self-funding

11 Volunteers

The congregation benefits from the contribution made by many volunteers who give their time and talents willingly for the benefit of the Church. The areas of congregational and community life which rely on these contributions are many and varied and much of these activities would be unable to continue were it not for the commitment shown.

12 Collections for Third Parties	2024	2023
	£	£
Christmas Turkeys	1,300	3,525
Shelter		205
World Vision	312	182
Scripture Union	500	
Burnhead Church Foodbank	200	
Bothwell Church Foodbank	200	
Salvation Army Foodbank	200	
Total	2,712	3,912