

**The Church of Scotland**



**UDDINGSTON BURNHEAD PARISH  
CHURCH OF SCOTLAND**

**RECEIPTS AND PAYMENTS ACCOUNT**

**2024**

**Congregation No: 171150**

**Charity No: SC010039**

**February 2025**

Charity Name:

Uddingston Burnhead Parish Church of Scotland

Charity Registration Number:

SC010039

Congregation Reference No:

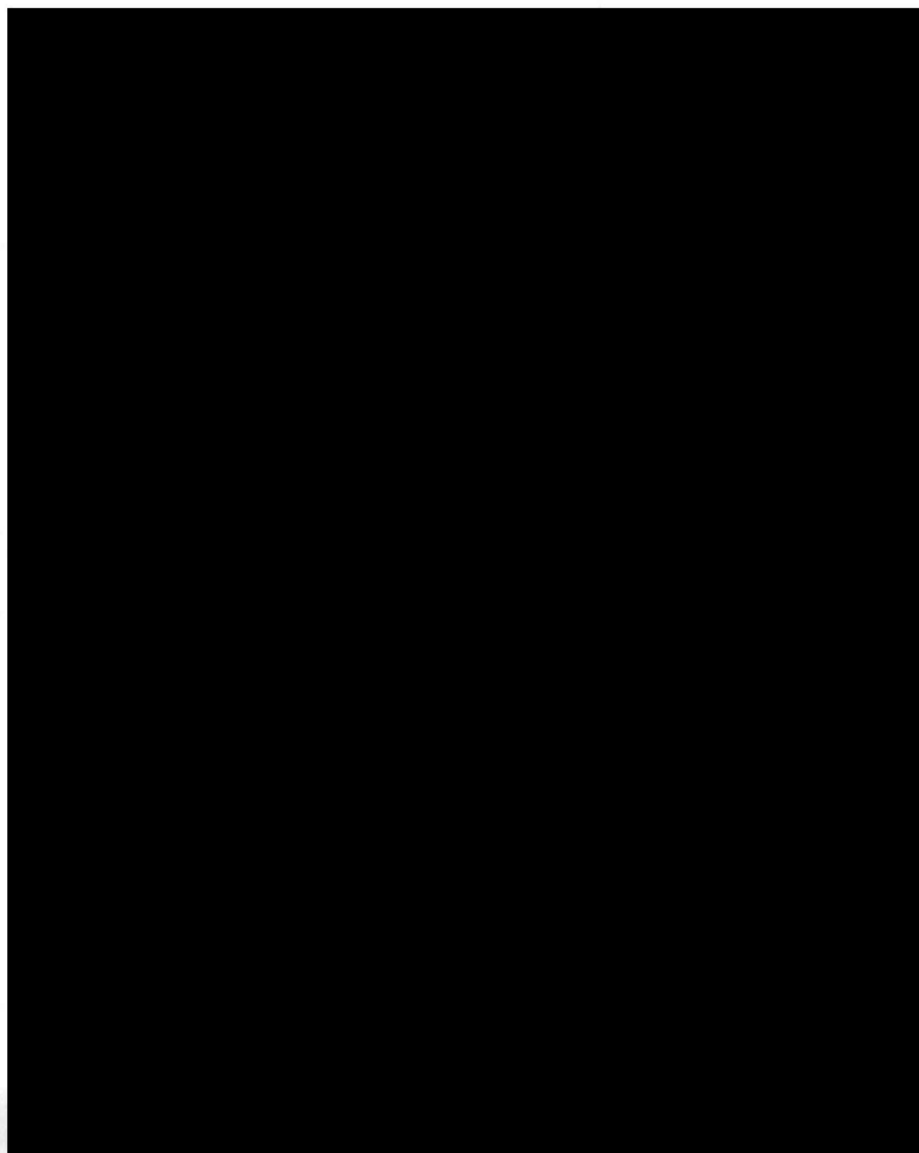
171150

Contact Address:

92-94 Laburnum Road  
Viewpark  
Uddingston  
Glasgow  
G71 5DB

**TRUSTEES**

**Members of the  
Kirk Session:**





## **Principal Office-bearers**

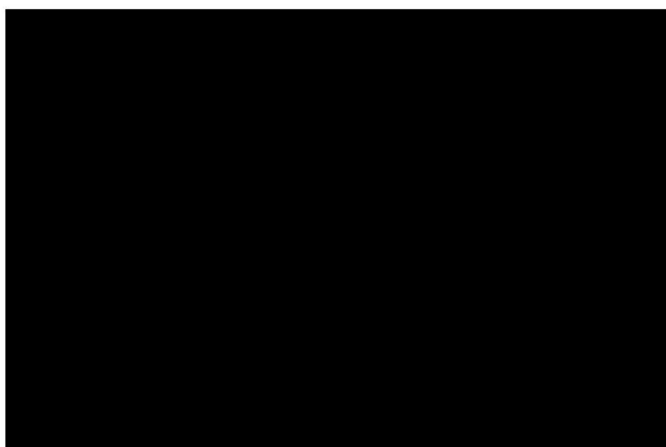
Minister:

Session Clerk:

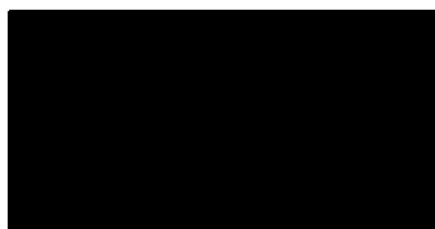
Church Treasurer:

Property Convenor

Principal OSCR Contact:



## **Independent Examiner**



## **Bankers**

Bank of Scotland,  
56 Main Street  
Uddingston  
Glasgow  
G71 7LS

## **TRUSTEES' ANNUAL REPORT - YEAR ENDED 31 DECEMBER 2024**

### **Structure, Governance and Management**

#### **Governing Document**

The Church is 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 Trustees of the church and are chosen from those members of the church who are 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. An Interim Moderator is a minister appointed by Presbytery to oversee the Kirk Session and congregation during a vacancy.

## **Organisational Structure**

The Kirk Session met 12 times last year, is responsible for financial and spiritual affairs within the church.

## **Objectives and Activities**

The Church of Scotland is Trinitarian in doctrine, reformed in tradition and Presbyterian in policy. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As the national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

Services of worship are held every Sunday morning and include the Sacrament of Holy Communion at morning and evening worship on the first Sunday of every month. There is a Bible Class on Sunday Morning also . There is an informal Midweek Reflection service on Thursday mornings. The Sunday School, called The Sonhouse, meets during worship times and is for children between the ages of 3 and 11 years there are 18 children attending also there is a bible class of 4 which meets during worship for 12 -15 year olds also Youth Fellowship of 8

16 – 20 years old. There is a crèche for children up to the age of 3 years. The church has a Guild which meet weekly during the session, There is also a Girls Brigade Company with 17 young girls. The Kirk Session actively encourages the use of the church premises as a community facility. This Year there was, community cafe and Alzheimers Scotland Recycled Teenagers Crochet Club Breast feeding group as well as a number of Alcoholics Anonymous and Al-Anon groups Gamblers Anonymous and Citizens Advice.

## **Achievements and Performance**

There are 229 members on the Congregational Roll as at 31 December 2024. Attendances at Sunday morning services are normally around 50 - 75 adults and 20 young people.

The Kirk Session has continued with its team approach and has teams of Elders and Congregational members with specific remits for Worship, Children and Young People, Pastoral Care, Mission, Outreach, Property, Prayer and Welcome.

## **National Stewardship Programme undertaken within your Congregation.**

### **Period of Campaign: November**

The campaign we are running this year is on outreach

### **Method and element adopted**

**Eldership contact and pastoral care and supporting those in financial need with food parcels.**

### **Measurable results so far:**

Continued community wellbeing.

**Did you utilise the services of the Stewardship Field Staff: no**

### **Financial Review**

The principal source of income is the weekly offering, either donated through the Weekly Freewill Offering envelopes, Standing Orders to the Bank or donations through the open plate on Sunday mornings. There was a decrease of £9,703 in offerings. Rental of premises has decrease over last year by £740 The congregation ended the year with a Deficit of receipts over payments of £857 in Congregational Fund in Building and Repair fund and was a surplus of £2,796 and an overall Surplus £1,939

### **Reserves**

At the year end, the Church held unrestricted cash funds of £89,577 of which had been designated £284 is designated for the Sonhouse (Sunday school); £490 for the Guild; £1,279 for the Youth Fellowship ; £173 for Bible Class Pre5 £44 The remaining balance of £87,307 represents four month's expenditure.

The Church also held £7,771 of restricted funds which £3,470 have been provided for the maintenance of the church property and Food Bank £1,966 Community Cafe £2,335

### **Ministry & Mission**

Ministry & Mission was paid by standing order over 10 monthly payments £25,375

## **Statement of Trustees' Responsibilities**

The members of the Kirk Session must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and sign on their behalf



# Uddingston Burnhead Parish Church of Scotland

## Receipts & Payments

At 31 December 2024

		Unrestricted Funds 2024	Restricted Funds 2024	Endowment Funds 2024	Total 2024	Total 2023
<u>Receipts</u>		£	£	£	£	£
Offerings		37,866	9,366		47,232	56,935
Reclaimed Tax		0			0	8,773
Donations		1,093			1,093	1,453
Sunday school		1,483			1,483	1,490
Guild		864			864	966
Youth Fellowship		167			167	1,171
Bible Class		95			95	78
Pre 5 Praise Group		70			70	260
Activities for Generating Funds		4,764			4,764	5,278
Rental of Premises		5,400			5,400	6,140
Donations from organisations		380			380	450
Other receipts		1,000			1,000	672
<b>Total Receipts</b>		<b><u>53,182</u></b>	<b><u>9,366</u></b>		<b><u>62,548</u></b>	<b><u>83,666</u></b>
<u>Payments</u>						
<b>Costs of generating funds</b>						
<b>Charitable Activities</b>		<b><u>54,039</u></b>	<b><u>6,570</u></b>		<b><u>60,609</u></b>	<b><u>71,275</u></b>
Total Payments						
Deficit or Surplus of Receipts over payments for the year before transfer		<b><u>(857)</u></b>	<b><u>2,796</u></b>		<b><u>1,939</u></b>	<b><u>12,391</u></b>

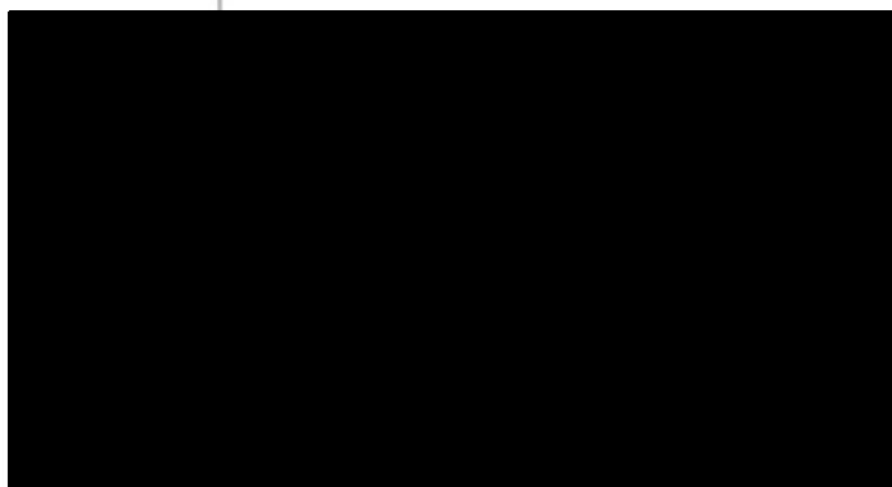


**Uddingston Burnhead Parish Church of Scotland**  
**Statement of Balances**  
**At 31 December 2024**

		<b>Unrestricted Funds £ 2024</b>	<b>Restricted Funds £ 2024</b>	<b>Endowment Funds £ 2024</b>	<b>Total £ 2024</b>	<b>Total £ 2023</b>
<b>Bank &amp; Deposit Balances</b>						
Bank & deposit balances Brought forward		90,434	4,975		95,409	83,018
<b>Movement in year</b>						
Deficit or Surplus of receipts over payments for the year		<u>(857)</u>	<u>2,796</u>		1,939	12,391
Bank & deposit balances Carried forward		<u>89,577</u>	<u>7,771</u>		97,348	95,409

The Accounts were approved by Kirk Session on the February 2024

For and on behalf of the Kirk Session



## Uddingston Burnhead Parish Church of Scotland

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

### **Movement in Funds**

	At 1 <sup>st</sup> Jan				At 31 <sup>st</sup> Dec
	<b>2024</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted Funds</b>					
General Fund	87,514	50,503	50,710		87,307
	<u>87,514</u>	<u>50,503</u>	<u>50,710</u>		<u>87,307</u>
<b>Total</b>					
<b>Designated Unrestricted Funds</b>					
Sonhouse (Sunday school)	422	1,483	1,621		284
Guild	898	864	1,272		490
Bible Class	108	95	30		173
Pre 5 Praise	123	70	149		44
Youth Fellowship	1,369	167	257		1,279
<b>Total</b>	<u>2,920</u>	<u>2,679</u>	<u>3,329</u>		<u>2,270</u>
<b>Total</b>	90,434	53,182	54,039		89,577
<b>Total Unrestricted Funds</b>	<u>90,434</u>	<u>53,182</u>	<u>54,039</u>		<u>89,577</u>
<b>Restricted Fund</b>					
Building Fund	1,723	5,757	4,010		3,470
Food Bank	1,817	1,148	999		1,966
<b>Fed by Faith</b>	<u>1,435</u>	<u>2,461</u>	<u>1,561</u>		<u>2,335</u>
<b>Total Restricted Funds</b>	<u>4,975</u>	<u>9,366</u>	<u>6,570</u>		<u>7,771</u>
<b>Total Funds Held</b>	<b>95,409</b>	<b>62,548</b>	<b>60,609</b>		<b>97,348</b>

### (Purpose of designated Funds)

**General Fund:** This is the main operating fund for congregational expenditure.

**Sunday school:** This is the main operating fund for the Sonhouse (Sunday school).

**Guild:** This is the main operating fund for the Guild.

**Youth fellowship:** This is the main operating fund for the Youth Club.

**Bible Class:** This the main operating fund for the Bible Class

**Pre 5 Praise Group:** This the main operating fund for the Pre 5 Praise Group.

### **Purposes of Restricted Funds**

**Building Fund:** The Trustees have set aside funds for the maintenance of the Church property that is donated by Envelopes Weekly and Donations for specific purposes.

**Community Cafe** The Trustees have set aside funds for Lunch Warm space and Fellowship which was from donations received.

**Food Bank** The Trustees have set aside funds for Food bank from donations received

	Unrestricted Funds 2024	Restricted Funds 2024	Endowment Funds 2024	Total 2024	Total 2023
<b>Analysis of Donations</b>					
Wfo non gift aid	31,109	9,366		40,475	<b>31686</b>
Gift Aid Donations (Open Plate)	6,757			6,757	27,336
Tax Recovered on Gift Aid Donations	0			0	8,773
Other Offerings, Donations etc	12,637			12,637	15,871
<b>Total</b>	<b><u>50,503</u></b>	<b><u>9,366</u></b>		<b><u>59,869</u></b>	83,666
<b>Charitable Activities</b>					
Ministry & Mission Allocation	25,375			25,375	32,627
Presbytery Dues	1,171			1,171	1036
Ministers Expenses	1,022			1,022	1,306
Ministers salary	5,702			5,702	
Pulpit Supply	500			500	60
Other Staffing Costs					
Fabric Repairs and Maintenance	180	847		1,027	10,788
Council Tax	460			460	2,300
Heat and Light	5,727			5,727	2,852
Insurance	2,041			2,041	2,106
Other Building Costs					
Church Office Expenses					
Printing Stationery and Postage	428			428	2,124
Other Expenses	8,104			8,104	9,659
Organisations Expenditure	3,329			3,329	2,798
Community cafe		1,561		1,561	1,186
Food Bank		1,000		1,000	2,433
<b>TOTAL</b>	<b><u>54,039</u></b>	<b><u>3,408</u></b>		<b><u>57,447</u></b>	71,275

Revenue Account. nil

### Minister's Stipend

All Church of Scotland Congregations contribute to the National Stipend Fund which bears the cost of all Minister's stipends and employer's contributions for national insurance, pension and housing and loan fund. Minister's 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 £30,135 and the maximum stipend (in the fifth and subsequent years of service) £37,032.

Collections for Third Parties		2024
		£
	Cancer drivers	204
	Poppy scotland	300
	SonHouse	71
	Girls brigade	65
	Erskine Hospital	75
	St Andrews hospice	108
	Food pantry	91
	City mission	106
	Donkey Sanctuary	36
	Dr Barnados	116
	<b>TOTAL</b>	<b><u>1172</u></b>

## **Uddingston Burnhead Parish Church of Scotland SC01003**

### **Independent Examiner's Report to the Trustees of Uddingston Burnhead Parish Church of Scotland**

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 1 to 12.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required 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**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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 view given by the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention

Which gives me reasonable cause to believe that, in any material respect, the requirements:

- ☐ to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- ☐ to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  
Name:  
Address:

