

The Church of Scotland
Renton Trinity Parish Church
Receipts and Payments Account
31 December 2024

Congregation No: 181213

Charity No: SC014833

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: RENTON TRINITY PARISH CHURCH

Charity Registration Number: SC014833

Congregation Reference No: 181213

Contact Address:

22 Main Street
Renton
Dumbarton
G82 4LY

Principal Office Bearers:

Assistant Minister:
Locum:
Interim Moderator:
Session Clerk:
Church Treasurer:

Bankers:

Virgin Money
32 Sylvania Way South
Clydebank
G81 1RP

Kirk Session:

TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024

Structure, Governance and Management

Governing Document

The Church is administered under 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 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.

Organisational Structure

The Kirk Session which meets six times a year is responsible for spiritual affairs within the church and also has sub committees which include members of the Congregation to deal with finance, property and outreach.

Objectives and Activities

The Church of Scotland is Trinitarian in doctrine, reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances to 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.

In Renton Trinity Parish Church these activities are demonstrated through Services of Worship, Social Events, Fundraising and Community Activities.

Achievements and Performance

The Congregation is linked with Bonhill. The Trustees main objective is to sustain the Congregations witness to the Parish.

■■■■ served as Locum until 28 August and we thank her for not only looking after the spiritual needs of the Congregation but for helping drive our outreach to the local community.

■■■■ was appointed as Assistant Minister from 28 August and she has brought her own skills to benefit the Congregation.

We are delighted that the local Youth Group continues to use our premises.

From January the Tontine Food Pantry and Community Hub are using the Church Hall to run the local food bank. A very positive venture which has allowed the Congregation to enhance our community outreach.

The Congregation held a number of events which were attended by both members and the local community. These included a Daffodil Tea and a very successful Christmas Craft Fayre.

TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024

(continued)

Financial Review

The continued generosity of the members meant we were able to meet our financial commitments for the year and indeed a small surplus was achieved.

The funds received from the sale of the Manse are held in the Consolidated Fabric Fund of the General Trustees for the use of the Congregation for Fabric Repairs.

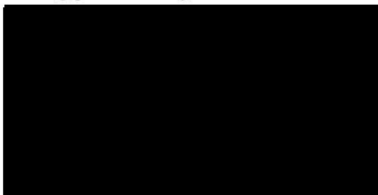
Reserves Policy

It is the Trustees policy to have a reserve fund to meet extraordinary expenditure which may occur in the future. The balance held is £15,000 which represents approximately 6 months expenditure.

Statement of Trustee's 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 Trustees 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 signed on their behalf



.....
Session Clerk

6 April 2025

Independent Examiner's Report of the Trustees of Renton Trinity Parish Church

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 1 to 9.

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 Trustees 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.



P W Raeburn Limited

4 Glenward Avenue
Lennoxtown
G66 7EP

31 July 2025

RENTON TRINITY PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2024

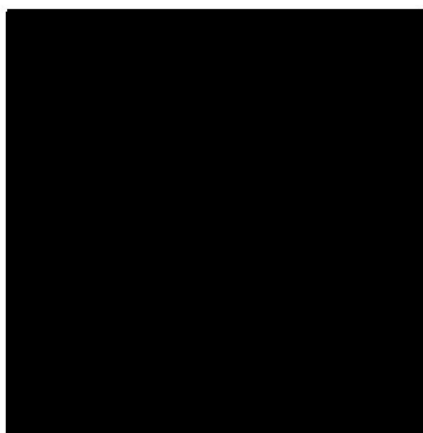
	Note	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
Receipts	3				
Donations		28,625	1,326	29,951	31,847
Activities for Generating Funds		2,012	-	2,012	2,909
Investment Income		62	17	79	44
		-----	-----	-----	-----
		30,699	1,343	32,042	34,800
		-----	-----	-----	-----
Payments	4				
Cost of Generating Funds		95	-	95	90
Charitable Activities		32,376	-	32,376	33,422
Governance Costs		-	-	-	-
		-----	-----	-----	-----
Total Payments		32,471	-	32,471	33,512
		-----	-----	-----	-----
Excess of Receipts over Payments for the Year before Transfers		(1,772)	1,343	(429)	1,288
Transfers		985	-	985	-
		-----	-----	-----	-----
Excess of Receipts over Payments for the Year		(787)	1,343	556	1,288
		-----	-----	-----	-----

RENTON TRINITY PARISH CHURCH
STATEMENT OF BALANCES
AT 31 DECEMBER 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Bank & Deposit Balances				
Bank & Deposit Balances brought forward	21,122	89	21,211	19,923
Movement in Year:				
Excess of Receipts over Payment for the Year	(787)	1,343	556	1,288
	-----	-----	-----	-----
Bank Deposit Balances carried forward	20,335	1,432	21,767	21,211
	=====	=====	=====	=====

The accounts were approved by the Trustees on 6 April 2025.

For and behalf of the Trustees



..... Session Clerk

..... Treasurer

RENTON TRINITY PARISH CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024

1 Trustee Remuneration and Related Party Transactions

No Trustee received any remuneration or expenses during the year.

The Interim Moderators travelling expenses were £135.

2 Movements in Funds	At 1 January	Receipts	Payments	Transfer	At 31 December
	2024 £				2024 £
Unrestricted Funds					
Designated Fabric Fund	477	-	-	-	477
Designated Reserve Fund	15,000	-	-	-	15,000
General Fund	5,645	32,042	32,471	1,332	5,205
	-----	-----	-----	-----	-----
	21,122	30,699	32,471	1,332	20,682
	-----	-----	-----	-----	-----
Restricted Funds					
Flower Fund	89	330	-	(330)	89
Fabric Fund	-	17	-	(17)	-
Benevolent Fund	-	996	-	-	996
	-----	-----	-----	-----	-----
	89	1,343	-	(347)	1,085
	-----	-----	-----	-----	-----
Total Funds	21,211	32,042	32,471	985	21,767
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Purposes of Designated Funds

Fabric Fund: The Trustees have set aside funds for the maintenance of the Church property.

Reserve Fund: The Trustees have set aside funds to meet any shortfall arising on the general fund and to meet extraordinary expenditure.

Purposes of Restricted Funds

Flower Fund: This is a fund to provide flowers for display during services of worship.

Fabric Fund: This fund is used for specific fabric projects.

Benevolent Fund: This fund is used to help those in need within the parish.

RENTON TRINITY PARISH CHURCH

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
3 Analysis of Donations				
WFO Scheme (non Gift Aid)	657	-	657	1,015
Gift Aid Donations	18,048	-	18,048	18,286
Tax Recovered on Gift Aid Donations	6,570	-	6,570	6,954
Ordinary Offerings (Open Plate)	2,454	-	2,454	2,069
Other Offerings and Donations	896	1,326	2,222	3,523
	-----	-----	-----	-----
	28,625	1,326	29,951	31,847
	-----	-----	-----	-----
4 Analysis of Payments				
Costs of generating funds				
Offering envelopes	95	-	95	90
	-----	-----	-----	-----
Charitable Activities				
Giving to Grow	14,037	-	14,037	13,773
Presbytery Dues	-	-	-	158
Minister's Expenses	135	-	135	171
Pulpit Supply	-	-	-	-
Other Staffing Costs	2,710	-	2,710	2,950
Fabric Repairs & Maintenance	3,135	-	3,135	7,209
Heat & Light	4,881	-	4,881	3,058
Insurance	4,972	-	4,972	4,640
Flowers	-	-	-	-
Organ & Music	858	-	858	810
Printing & Stationery	213	-	213	-
Other Expenses	1,435	-	1,435	588
Audio Visual	-	-	-	65
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	32,376	-	32,376	33,422
	-----	-----	-----	-----

5 Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. 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.

RENTON TRINITY PARISH CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
6 Collections for Third Parties		
Christian Aid	348	291
Erskine	100	201
Embrace the Middle East	230	-
DEC Turkey & Syria Earthquake	-	173
Sightsavers	-	120
Glasgow Lodging House Mission	-	194
Tontine Food Pantry and Community Hub	497	-
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	1,175	979
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APPENDIX

**FUNDS HELD ON BEHALF OF THE CONGREGATION
BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES**

Capital Account

Credit Balances held at 31 December 2024 at cost	82,185	78,454
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Market Value of Balances at 31 December 2024	82,185	78,454
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