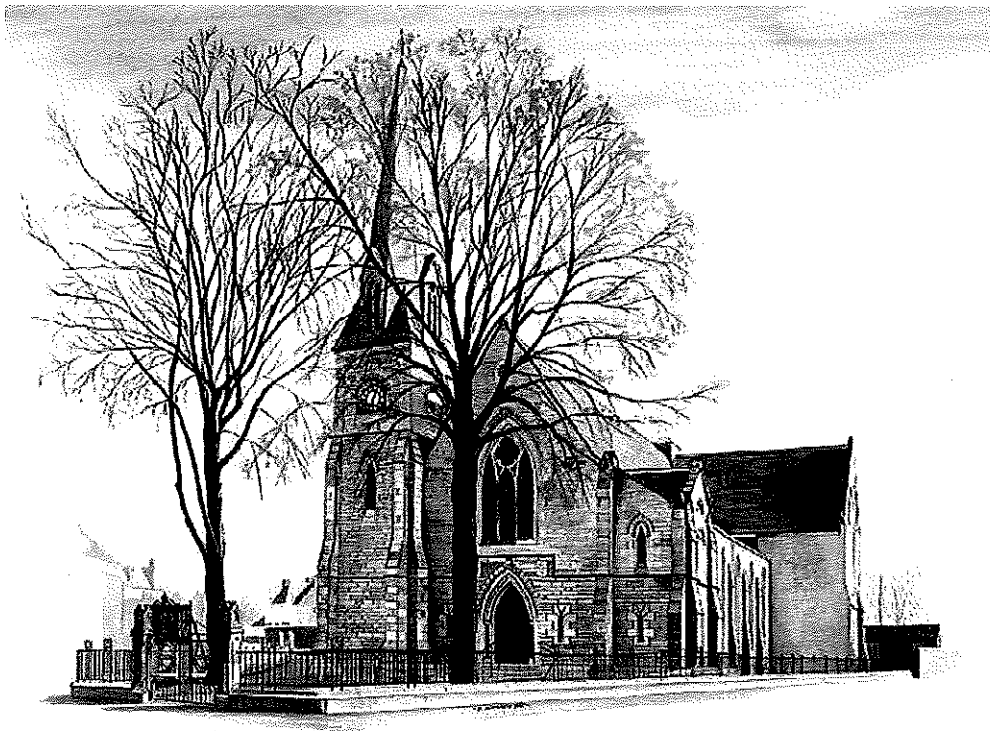


# **Uddingston Old Parish Church of Scotland**

**Charity Number SC016893**

## **ANNUAL REPORT and ACCOUNTS**

**For the Year Ended 31<sup>st</sup> December 2024**



Congregation No.171163

**Uddingston Old Parish Church of Scotland charity no SC016893:**

**Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**

## **Uddingston Old Parish Church of Scotland** (part of the Presbytery of Forth Valley and Clydesdale)

**The Trustees present the annual report and accounts for the congregation  
for the year ended 31<sup>st</sup> December 2024.**

**Contact Address:**

12 Coalburn Park, Uddingston, G71 7FG.

**Web:**


<http://uddingstonold.org>

**Bankers:**

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

**Independent Examiner:**

██████████ Ken Tait & Co, CAs, 1 Campbell Lane, Hamilton, ML3  
6DB

	<p>The <b>Communion Roll</b> opened with 327 members. During the year we added three new members by Transference, and lost 13 members by death. The net result is that we closed 2024 with 317 members. The <b>Supplementary Roll</b> is unchanged and stands at 110.</p> <p>Attendance at morning worship averages 50 – 60. We are particularly pleased with the numbers attending Pram and Praise, which are c 20 - 25. During 2024, the Minister conducted 3 baptisms (including 1 adult), 1 wedding and 14 funerals.</p>
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As you will see from the ***Church Life and Witness*** section of this report, Uddingston Old is a very **active** church, with a lot going on. We acknowledge with grateful thanks the commitment, dedication and sheer hard work of the Minister and Office Bearers, and the leaders and instructors of the organisations and those who ably assist them. Tea /coffee is served every Sunday after the service - many thanks to all who help out. A 'Souper Sunday' was held in May in Aid of Christian Aid.

As a change, in December we did not have a coffee morning after the church windows were decorated, but instead had mince pies and shortbread after the service on 8<sup>th</sup> December, and encouraged folk to come and check out the beautifully decorated windows.

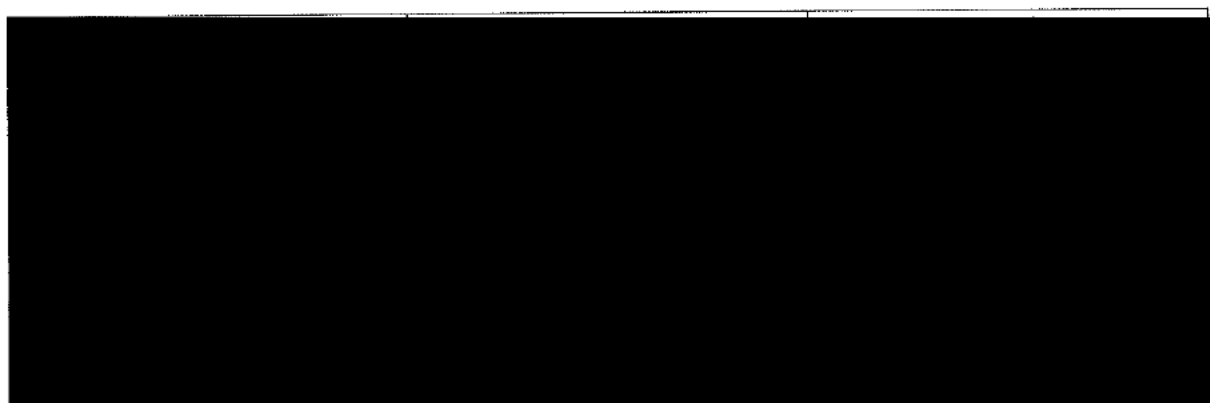
The church celebrated its 150<sup>th</sup> anniversary in 2024. As part of the 150 years celebration of worship at the Old Parish, there was a special Worship service in March, with two of our previous ministers attending. It was lovely to see the church so full. In conjunction with the Monday Club there was a very well received musical concert in October. Shows what a lot of talent there is in our church! Many thanks to ██████████ for all her hard work in pulling it all together.

## **1. Trustees**

The Trustees of the Congregation are the Minister and active members of the Kirk Session, ie Elders. They are responsible for leadership, nurturing the spirituality of the congregation and its members, caring for the spiritual welfare of the parish and parishioners, encouraging members to participate in the worship and life of the congregation and promoting mission and evangelism in the parish. Elders are chosen from those within the Congregation deemed to have the appropriate qualities to perform the duties of the office.

The church operates under the Unitary Constitution, where the Kirk Session is responsible for all aspects of church life and witness.

As at 31<sup>st</sup> December 2024, the list of Trustees is as shown below.



## **2. Minister's Review of 2024**

Friends, we have journeyed through many changes and challenges and we are still here, still worshipping together, still sharing our faith - so well done everyone. Our church has a long way to go in the sense of finding new ways of reaching out into our community. We still need your support, your ideas, and your prayers.

The path towards the union with Burnhead as part of the mission plan continues behind the scenes. Over the coming months we hope that we can have joint worship services, social events together, and pulpit swaps, to enable the friendship and fellowship to begin forming a cornerstone of becoming one church. Again, we need your support, prayers and openness to these new exciting times. While this is going on, the busyness of the parish continues, and just about every day, activities are taking place. Come along and see what is happening, for this is your church. If you have some ideas that we could try, please let us know. If you have thoughts about what our church should be focusing on, let us know. Your voice matters, your ideas are important, so let them be known.

Like all churches and communities, our Church continues to face challenges once again with folk who are struggling with ill health, and the death of many of our church members. What has been a blessing is the support that all who mourn have experienced. We as a church community through the help of the pastoral care team are here to offer support in that difficult time. The minister may not always be available immediately due to the demands of the parish at any particular time, but the elders and the pastoral care team are here - please just let us know. But I also recognise that people may struggle with the thought that the minister is not always available, and that causes pain, hurt and disappointment. All I can say is, if you have been hurt by the Church, or if I have offended you, or not paid enough attention to you, not been there in a crisis, I offer my heartfelt apology. If you have lost your way of coming to church and you find it hard to come back then be assured of a warm welcome. There is always a place here in this worshipping community. Remember that no matter the reasons of why we come or do not come to church, we gather together to worship God, not the minister, not the people that fills our pews - we worship God. So come to church no matter who you are, or how long it has been.. God is the one who has called you. God is waiting to welcome you home.

As we continue to journey together, remember that this is **your** worshipping community; you are called to be a part of it, so please come and support all that we do, offer to give a hand, be a friendly face, support the work that is happening - and let's be the beacon of hope in this parish, and walk in faith with Christ. Let us continue to explore what it means to be the parish church in Uddingston. As we are the reforming church, we will find ways to reform, and we will continue to be the voice that spreads the good news of the Gospels with all who will listen.

God's blessing be upon you all.



### **3. Property Matters**

The preparation of our Annual Property Report provides an opportunity to reflect on the year passed, as well as a look forward to the year ahead.

At Uddingston Old Parish Church (UOPC), the requirement to maintain the properties and grounds continued, though this last year focused primarily on the works within the Boiler Room. We concluded the exercise with Presbytery in relation to the replacement of the existing church boilers, followed their guidelines in terms of obtaining quotations and the detail of the specification, and so on. We instructed the works in April, with a site start in early June and completion in August. Repairs were carried out to the gas supply pipe in February.

A historical roof leak from the valley gutter was subject to various investigations and tests, before remedial works were undertaken to reroute the drainage above ground. After further on-site tests, the internal surfaces damaged by these leaks, primarily in and around the gent's toilet area and entrance vestibule off the ramp, were prepared and made good. Various fixtures and fittings within the toilets were replaced.

- We replaced the existing corridor lights with new LED fittings; tested the emergency lighting (and replaced the emergency fittings in the side sanctuaries); PAT testing was carried out.
- A CCTV system was installed by a local company, Ferguson Security Services.
- Large TVs were installed within both side sanctuaries; and the decoration of both areas was undertaken later in the year.
- Firepoint carried out their annual maintenance of the fire extinguishers in March.
- The annual servicing/ tuning of the Organ, and piano in the large hall, was also carried out.
- The testing of the ladder providing access within the clocktower was undertaken in October, and a new removable section obtained to comply with recommendations.
- A Lightning Conductor Test was undertaken by Balmore Specialist Contracts in February.

SG and Sons Roofing LLP undertook the clearing of the lower-level perimeter gutters and valley gutters at the start and end of the "growing season"; and repositioned slipped slates, and replaced missing slates, as and where required.

McKay Landscapes continued their good work in maintaining the church grounds throughout the year, and slatted the area around the Defibrillator. Grow Uddingston added colour and floral variation to the milestone garden, together with the various tubs placed around the church grounds. At the Manse, McKay Landscape undertook the maintenance of the front garden area, together with general garden tidy-ups at the start and end of the season. They completed the replacement of the slabs and ancillary works to the driveway, and the pathway to the front entrance.

Internally, works were undertaken to the master bedroom by way of flooring, plasterwork and then redecoration and a new carpet laid; the kitchen and utility areas were decorated, together with the hallway to the bathroom off the half landing. The EICR works, and the PAT testing of specific items were carried out by the electrician.

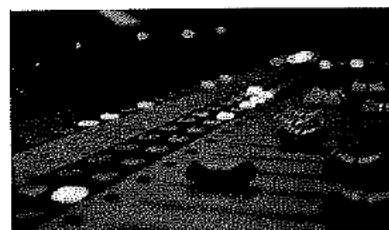
Looking ahead, proposals were prepared to widen the entrance to the car park, and both Planning Permission and Listed Building Consent have been obtained from four contractors, and discussion is ongoing with Presbytery wrt the works.

Time will tell what 2025 holds for us all at UOPC, but I can guarantee that work to the properties and grounds will continue. (Ken Storrier)

## 4. Church Life and Witness

### 1. Communication

Services are recorded and posted on YouTube and the Church website, reaching a known audience as far away as Chester. The large screens installed in the church enable us to show video clips to enhance the worship experience, and allow people to see more clearly what is happening on the chancel (eg Nativity, baptisms).

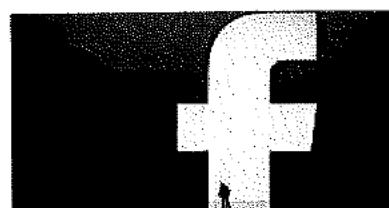


Managed by our Webmaster [REDACTED] the church website is an excellent channel for letting folk within the congregation, parish and beyond know what's happening in the church. It can be found at:

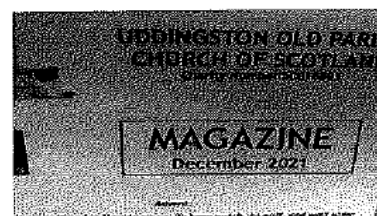
<http://uddingstonold.org>



The church has a public Facebook page which is used to advertise and feed-back on upcoming events and other items of interest. Links to the recordings of the services are posted here weekly. Some organisations within the church (eg the Community Café, Monday Club, Uddingston Old Parish Kidz and the Boys Brigade) have their own Facebook pages.



A great source of topical and useful reference information and interesting articles, the church Magazine is issued nine times a year (a summer issue covers June, July and August and a Christmas edition covers December and January). The magazine can be downloaded from the church website. Hard copies are made available for those who do not have internet access, and for placing at the front door for visitors to take away.



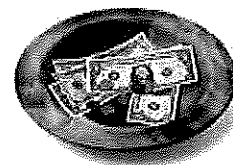
Many of our members subscribe to the Church of Scotland's monthly magazine. It is an excellent way of keeping up to speed with what is going on in the national church and in other congregations. Contributions in the form of letters, articles and information such as long-service recognition, are always welcomed. Contact [REDACTED] if you wish to subscribe.



**Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**

**2. Charity Support**

Retiring Offerings at Communion Services are donated to charities approved each December (but this may be amended in order to respond to crises arising that require immediate support). These, and other retiring offerings taken in 2024, are as follows:



£1,166 to Christian Aid  
£ 165 to Lodging House Mission  
£ 272 to Macmillan Cancer Care  
£ 218 to St Andrew's Hospice  
£ 445 to Wordoff Robins Music  
£ 215 to Poppy Scotland  
£ 218 to SSAFA Lanarkshire

Our annual Loose Change over Lent collection raised £1,389 for Wateraid. Donations from after-service teas and coffees raised the sum of £1,826 for Glasgow City Mission.

Income of **£5,250** from the William Simmons Bequest was distributed as follows:

- £1,500 to Mary's Meals
- £1,500 to the Sunshine Centre in South Africa
- £1,000 to Kilbryde Hospice
- £ 625 to PHEW (Parental Help Evenings and Weekends)
- £ 625 to the Maggies Centre at Monklands Hospital

During 2024 we continued our long association with the Foodbank, whose aim is to provide an emergency supply of meals to individuals and families who find themselves struggling to put food on the table in times of economic crisis. Any money donations go towards buying in low stock non-perishable food items, toiletries, fresh bread, fresh fruit and veg, fresh eggs, cheese, butter and pet food. In the winter we buy hats, scarves and gloves for our service users.



During 2024 we were able to supply tea and coffee to Church groups and loyal supporters. Thanks to the Guild, Pastoral Care team and Community Café, who promote fairtrade by using our tea, coffee and sugar at their meetings and events. After a gap of a few years, we were able to return to the sale of Christmas cards in support of Transform Trade. This venture was well supported. Thank you to everyone who has supported Fairtrade during this year. (Mima Herd).



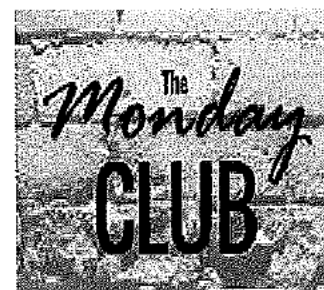
### **3. Pastoral Care and Outreach**



The Pastoral Care Team ran two courses this year, a Basic CPR and Defibrillator training course, with 32 people attending, and a Dementia Awareness course with 14 people attending. Both courses were very informative and useful. At Easter and Christmas, with help from several members of the Kirk Session and Congregation, we distributed gifts to 40 members in care homes and those who are housebound.

Pastoral Care also offers transport to church, hospital appointments and visiting in hospital. We also transport people to the Monday Club and the Community Café. Our volunteers have been extremely well-used this year, and at times we have struggled to fulfil the need. We would welcome more volunteers to share the load. A number of prayer shawls have also been given to various members of the congregation and the wider community. We are grateful to all those who take time to knit the shawls and we know the recipients feel comforted and loved. A number of prayer shawls have also been given to various members of the congregation and the wider community. We are grateful to all those who take time to knit the shawls and we know the recipients feel comforted and loved. The Twixmas lunch held in December was attended by over 60 people, they were served a three-course lunch by BB Company Section boys and GB officers and girls. The lunch was prepared by members from the community cafe and congregation. Donations of groceries, toiletries and £333 were given to The Lodging House Mission in Glasgow. ( )

The Monday Club, continues to go from strength to strength with a varied programme, plus scrabble every week and trips to the theatre and seaside. It is great to welcome people from the local community, local care homes and primary school and witness the intergenerational interactions. The Monday Club also presented a concert in October as part of the 150 anniversary celebrations. This was really well attended and a donation of £450 was given to Nordoff Robbins Music Therapy Charity. (Mary Fox)



Our Café continues to provide freshly made soups and home baking every Friday for no charge. There is a donation box, and this funds any outlays and allows us to donate to charities. This last year we donated to the following causes: Water Aid, The Lilius Graham Trust, Motor Neurone Disease, Chest Heart & Stroke, Breast Cancer, Multiple Sclerosis, Spina Bifida and Poppy Scotland, as well as donations to Uddingston Old Parish Church to recompense them for the use of the premises.

Usually 40 -50 attendees, and recently residents from Rosepark Home have been bringing residents to join us. George Rodger provides musical entertainment once a month.

Once again, I have to say that the Café would not be possible if it wasn't for the hard work and enthusiasm of the volunteers - thank you all so much. Special thanks to ( ) who provide transport and ( ) for their delicious home-made bread. ( ) is also responsible for the prayer cards on each table. ( )



# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024



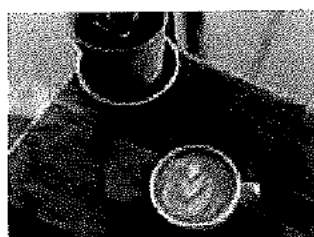
The Knitters Group meet 11-1 on Fridays and are increasing in numbers. Everyone welcome.

The Walking Group is now well established, and only cancelled if the weather is particularly bad. After about an hour's walk, a cup of tea or coffee is enjoyed in the church hall. Everyone is welcome to join the 10 – 12 regulars - meet in the church car park at 10 am on Mondays. ( )



Bible Blether did not meet on a regular basis during 2024; we hope to remedy this in 2025. ( )

The book group meets informally each month to discuss the reading recommendations for the month. It was always good to hear the differing opinions which have made for interesting conversations. We have also enjoyed our 'own choice' months when we can expand our repertoire as we find out about book and reading preferences. The group meets on the third Wednesday of each month from September to May, and we are happy to welcome anyone interested to join us and share in a 'book chat' over coffee. ( )



**Coffee Break:** Coffee break continues to meet regularly on Tuesday mornings from 10 – 11.30, in our Godly Play space. This year we have welcomed new faces, parents and carers, babies and toddlers who share in play; and using recently-upgraded Audio-Visual, enjoy a selection of action rhymes. Parents/carers with babies and toddlers, as well as mums-to-be, are welcome on Tuesday mornings to share in a happy, safe and informal space to meet others over tea/coffee.

**Coffee, Cake and Colouring-in:** We have enjoyed meeting monthly during the year, and many colourful works with intricate patterns have been produced. We relax over a cup of tea/coffee, and share friendship and fellowship. The group meets on the second Wednesday of each month, from September to May. ( )

#### 4. Children and Young People

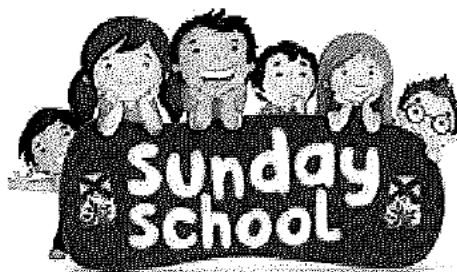
##### Sunday worship for our young folk and their families



Pram and praise is a style of Sunday worship aimed at families and children under the age of 5. We gather at 10am in the sanctuary with the Sunday school at the beginning of our worship, and then move to the relevant space which for pram and praise is our godly play space. It a flexible space, and often on a Sunday morning can be a busy space. At the moment we have around 20 families

who join us for worship at 10 am. Our young children learn about God and the bible stories using songs, stories, crafts, prayers and a feast. Many thanks must go to [REDACTED] and the team, and [REDACTED] who organises the hospitality aspect. We could do with more helping hands who could lead the stories etc, so if this interests you, come and speak with the minister or join us to see what we actually do... these young people and their families are part of our church just now and it is a blessing to journey with them all as they grow in faith. ([REDACTED])

The Sunday school numbers have increased this year with lots of boys and girls moving up from Pram & Praise. We have 14 regular attenders who have been coming since September. We have been looking at Friends as our theme, and learning who were Jesus's friends. The boys and girls have started to collect their spare change for the WaterAid jars and have been working hard on the nativity. ([REDACTED])



Our current session has seen an increase in membership across both the Junior and Company Sections, with the Company having a roll of c70 boys across all three Sections – together with a complement of 14 staff and helpers. So far this session our boys have enjoyed a trip to laser quest, bowling, Christmas parties, movie nights and a sleepover (Junior Section).

Looking forward into the latter half of the session, we have plans for the Junior and Company Section to visit Pinkston Outdoor Water Centre, which proved a huge hit last session, together with continuing our badge work. All being well, we also hope to be able to present our first Kings Badge in May 2025. The Company's annual coffee morning was also a massive success, with the total raised exceeding £1,400 - our thanks go to the Church, Kirk Session and members for their continued support, not only to this event, but also to the Company as a whole. ([REDACTED])



The numbers in 2024 were – 20 primary school girls; 10 high school girls; 8 staff. Our Juniors took part in our Divisional Netball competition & had a fantastic day out meeting new friends. On World Kindness Day the girls handed out small gifts they had made & organised around the village as their Act of Kindness. The girls & staff have donated 54kg to the food bank. Have donated filled Shoes boxes to the Blythswood Care, all filled with love & care for strangers in need. We had a

trip to Hamilton Town House in December to see the pantomime Mother Goose. Christmas crafts & movie night enjoyed by all. We have two young leaders who are working towards completing their Silver Duke of Edinburgh Award this session. Lots more fun & activities on each & every Thursday evening. ([REDACTED])

Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

**5. Adult Organisations**



During 2024 the Guild has continued meeting on a fortnightly basis on a Tuesday afternoon, with numbers attending remaining between 20 & 24. We were delighted to welcome a few new members to our numbers. The meetings in the first part of the year began with a recording of 'Highlights from The Annual Gathering of the Guild' held in Edinburgh the previous September. We also had a very professional presentation about the Guild

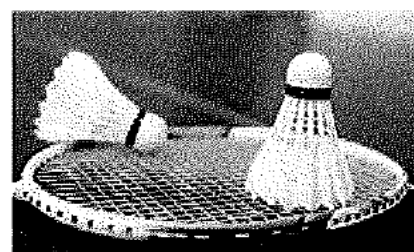
Project 'Home for Good' which we were supporting this year. A representative from the Scottish Charity Air Ambulance came along and gave us an insight into the workings of the charity and also told us about its history. We had our popular 'Afternoon at the Pictures' and held a very successful fund raiser and Daffodil Tea at which we were entertained by the Harmony Singers. We brought the meetings for the first part of the year to an end with a lunch at Angels. In October we began a new three-year Strategy entitled 'Let Us Build a House' with the Theme for the year being 'Sure Foundations'. We heard from our Minister [REDACTED] on the theme, and also welcomed back our old friend [REDACTED] with her talk on Scotland's Greatest Female Explorer - [REDACTED]. We held another successful evening Fund Raiser with Taylor Fashions. We had a return visit from [REDACTED] who gave us an update on the success of the Kazunzu Project in Tanzania sponsored by the Vine Trust. The 2024 session was brought to a close with another very enjoyable and successful Christmas Celebration organised by [REDACTED]. Our grateful thanks to all who have supported the Guild over the past months especially to our Leaders and Committee. ([REDACTED] Secretary)

The Fellowship has been meeting every second Monday since October, when we meet to enjoy a varied and interesting programme, including such topics as "Royal security", "Trekking in Nepal" and many others. We concluded this half of the session with our annual Christmas Dinner at the Angels Hotel, where we enjoyed an excellent meal and a good 'blether'. Our weekly attendance, unfortunately, has been reduced to about 10 to 12 people as age, illness and the very cold weather takes its toll.



A more visual campaign is needed to try to recruit some new members into our ranks for next session. Having said that, the members who do come attend regularly and I thank them for their continuing support. On an historical note, the Men's Fellowship was founded in 1963 and has been meeting regularly ever since, so it is worth the effort to try to attract some new members for the future. ([REDACTED] Secretary)

The numbers attending the Badminton Club have fluctuated over this session, but we still have enough most nights to enjoy lively games and socializing. We charge a modest fee per evening, which is used to buy shuttlecocks and enable us to give a contribution to the Fabric Fund. Come along and join us! ([REDACTED])



**Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**



The choir has had to deal with a very busy Director of Music this term, and I thank them profusely for putting up with it. I have dropped a few positions this year, and so look forward to devoting more time to our choir at Uddingston Old Parish. What has impressed me most this year is some singers really holding their own and taking on large and small solo roles with attractive tone and artistry.

The choir has gained finesse on how to follow a lot of detail and nuance from a conductor who demands much more than just keeping time. We welcomed [REDACTED] this year to our merry band, and she has gone above and beyond for us in the alto section as well as occasional library duties! We received some beautiful emails of feedback about our Nine Lessons service, which we are very grateful for, and we will continue to experiment with this varied repertoire. We rehearse on Thursdays from 7.30 – 9 pm in the main church, and have a laugh, make music and praise God in our worship. Thank you to the congregation for their valued support and kindness to the Choir. Please get in touch for more information. Musical literacy is not required. ([REDACTED] Musical Director)

A number of external organisations make use of the church premises and the HUBB. Together with the church's own organisations, this means that the Church premises are being well utilised to support the work of both the Church and the community it serves. These include:

- Flexercise
- CM Dance
- Dru Yoga
- Parish Patchers



For details on when these meet, and who to contact, see the church magazine.

## **6. Financial Review**

It is the Trustees' policy not to hold reserves within the General Fund. Each year is budgeted to break even, and the balance on the General Fund represents the accumulated variance from that budget.

The Fabric Fund is a reserve fund to cover major repair and improvements to the Church buildings, Halls and Manse.

The Sunday School and Guild Funds represent the working accounts maintained by these organisations.

At the year end the Church held unrestricted funds of £56,482 of which £62,984 had been designated for Fabric Fund and £3,152 for the Sunday School and £2,063 for the Guild. The small deficit on the General Fund of £17,287 is deducted from the other funds in arriving at the unrestricted funds total. This represents less than two months income or expenditure.

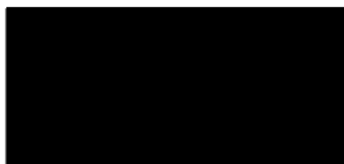
The church also held £40,196 of restricted funds which have been provided for the purposes specified in Note 13.

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; 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,



**Session Clerk**

**Date 12<sup>th</sup> May 2024.**

**Uddingston Old Parish Church of Scotland charity no SC016893:**

**Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**

**6. Independent Examiner's Report to the Trustees**

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 14 to 28.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider they 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.

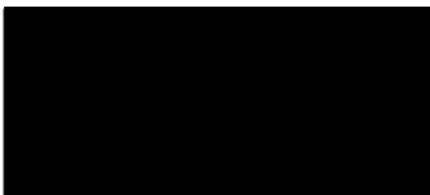
**Basis of independent examiner's statement**

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

1. 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 (as amended) have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Ken Tait & Co  
Chartered Accountants  
1 Campbell Lane  
Hamilton  
ML3 6DB

Date 16/07/2025

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Statement of Financial Activities

<u>Year ended 31 December 2024</u>	<u>Note</u>	<u>Unrestricted Funds 2024</u>	<u>Restricted Funds 2024</u>	<u>Endowment Funds 2024</u>	<u>Total 2024</u>	<u>Unrestricted Funds 2023</u>	<u>Restricted Funds 2023</u>	<u>Endowment Funds 2023</u>	<u>Total 2023</u>
<u>Income and Endowments From:</u>									
Donations and Legacies	1	162,176	1,230	-	163,406	148,634	1,115	106,000	255,749
Charitable Activities	2	3,279			3,279	2,212			2,212
Trading Activities	3	5,070			5,070	5,210			5,210
Investment Income	4	6,640	230	15,106	21,976	1,981	192	13,691	15,864
<b>Total Income</b>		<b>177,165</b>	<b>1,460</b>	<b>15,106</b>	<b>193,731</b>	<b>158,037</b>	<b>1,307</b>	<b>119,691</b>	<b>279,035</b>
<u>Expenditure On</u>									
<u>Raising Funds</u>	5	162			162	145			145
Charitable activities		267,051	1,397	6,250	274,698	152,182	1,180	5,350	158,712
<b>Total Expenditure</b>		<b>267,213</b>	<b>1,397</b>	<b>6,250</b>	<b>274,860</b>	<b>152,327</b>	<b>1,180</b>	<b>5,350</b>	<b>158,857</b>
Net incoming/outgoing resources before Gains and Losses on Investments		-90,048	63	8,856	-81,129	5,710	127	114,341	120,178
Net gains/(losses) on investments		3,209	61	22,425	25,695	3,372	168	21,842	25,382
Net income/(expenditure)		-86,839	124	31,281	-55,434	9,082	295	145,560	145,560
Transfers between Funds		106,710	2,076	-108,786	-	4,587	1,401	-5,988	-
Net movement in funds		19,871	2,200	-77,505	-55,434	13,669	1,696	130,195	145,560
Total funds brought forward		36,611	37,996	536,169	610,776	22,942	36,300	405,974	465,216
<b>Total funds carried forward</b>		<b>56,482</b>	<b>40,196</b>	<b>458,664</b>	<b>555,342</b>	<b>36,611</b>	<b>37,996</b>	<b>536,169</b>	<b>610,776</b>

# Uddingston Old Parish Church of Scotland charity no SC016893:

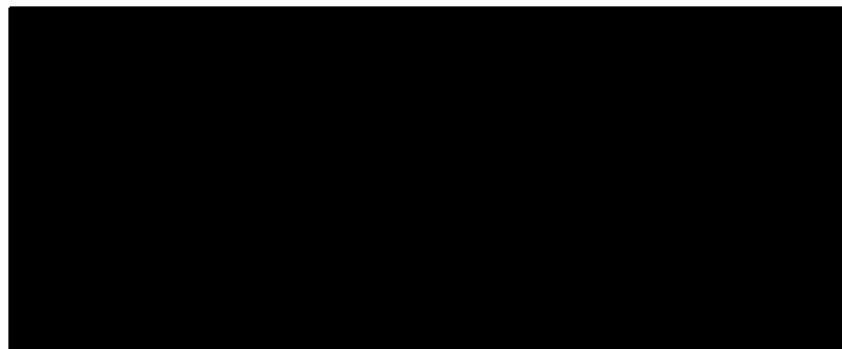
## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Balance Sheet

#### At 31 December 2024

		2024	2023
	<u>Note</u>		
<b>Fixed Assets</b>			
Investments	8	<u>467,691</u>	<u>441,996</u>
<b>Current Assets</b>			
Debtors	9	14,140	13,702
Cash at Bank and In Hand		<u>84,350</u>	<u>157,578</u>
		98,490	171,280
<b>Creditors</b>			
Falling due within one year	10	<u>10,839</u>	<u>2,500</u>
<b>Net Current Assets</b>		87,651	168,780
<b>Net Assets</b>	11	<u>555,342</u>	<u>610,776</u>
Unrestricted Funds	13	56,484	36,611
Restricted Funds	13	40,196	37,996
Endowment Funds	13	458,662	536,169
<b>Total Charity Funds</b>		<u>555,342</u>	<u>610,776</u>

The accounts were approved by the Trustees on 12<sup>th</sup> May 2024 and signed for on their behalf by:



Session Clerk

Treasurer



# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Statement of Cash Flows

Year ended 31 December 2024

	Note	Total Funds 2024 £	Total Funds 2023 £
Net cash used in operating activities	14	-95,203	97,821
Cash flows from investing activities:			
Interest and dividends		21,977	15,864
Purchase of investments		-	-6,000
Proceeds from sale of investments			
Net cash provided by investing activities		21,977	9,864
Cash flows from financing activities:			
Repayment of borrowings		-	-
Net cash provided by financing activities		-	-
Change in cash and cash equivalents in the year		-73,266	107,685
Cash and cash equivalents brought forward		157,578	49,893
Cash and cash equivalents carried forward		84,352	157,578

# **Uddingston Old Parish Church of Scotland charity no SC016893:**

## **Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**

### **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 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2015, the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

### **Funds**

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

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

Endowment funds are funds which have been 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. Unconditional bequests are treated as endowments until their allocation is determined by the Trustees in line with the charity's purposes

Unrestricted funds are expendable at the discretion of the trustees 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**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

### **Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102) the general volunteer time of congregation members is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised as expenditure in the period of receipt.

# **Uddingston Old Parish Church of Scotland charity no SC016893:**

## **Trustees' Annual Report for year ended 31<sup>st</sup> December 2024**

### **Accounting Policies (Continued)**

#### **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 £5,000 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:

Buildings	50 years
Fixtures, fittings and office equipment	5 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. All investments are with the Church of Scotland Investment Trust therefore ensuring that they are professionally and ethically managed. Our aim is to ensure long term growth in both value and income to provide to protect against the effects of inflation. While there can be short term hiccups due to international events, in the longer term this strategy is being achieved.

#### **Taxation**

Uddingston Old Parish Church of Scotland 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 Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Notes forming part of the financial statements

For the year ended 31 December 2024	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £
<b>1. Donations and Legacies</b>								
Offerings	133,514	1,230		134,744	124,735	1,115		125,850
Tax recovered on Gift Aid	24,629			24,629	22,899			22,899
Legacies	3,000			3,000	1,000		106,000	107,000
Value of donated goods								
Other	1,033			1,033				
	<u>162,176</u>	<u>1,230</u>		<u>163,406</u>	<u>148,634</u>	<u>1,115</u>	<u>106,000</u>	<u>255,749</u>
<b>2. Income from charitable activities</b>								
Weddings and Funerals								
Coffee mornings etc								
Concerts								
Other	3,279			3,279	2,212			2,212
	<u>3,279</u>			<u>3,279</u>	<u>2,212</u>			<u>2,212</u>
<b>3. Income from other trading activities</b>								
Rent Received	5,070			5,070	5,210			5,210
	<u>5,070</u>			<u>5,070</u>	<u>5,210</u>			<u>5,210</u>
<b>4. Investment Income</b>								
Dividends received	2,328	230	13,609	16,157	1,981	192	11,353	13,526
Deposit interest	4,312		1,497	5,809			2,338	2,338
	<u>6,640</u>	<u>230</u>	<u>15,106</u>	<u>21,976</u>	<u>1,981</u>	<u>192</u>	<u>13,691</u>	<u>15,864</u>

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Notes forming part of the financial statements

For the year ended 31 December 2024	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £
<b>5. Analysis of Expenditure</b>								
<u>Raising Funds</u>								
Investment Manager's Fees	162			162	145			145
Offering Envelopes	162			162	145			145
<u>Charitable Activities</u>								
Giving to Grow Allocation	77,640			77,640	71,162			71,162
Presbytery Dues	2,454			2,454	2,224			2,224
Voluntary Additional Stipend	-			-	-			-
Minister's Expenses	1,306			1,306	1,296			1,296
Ministerial Assistance	-			-	-			-
Pulpit Supply	-			-	60			60
Other salary costs	16,880			16,880	15,313			15,313
Fabric Repairs & Maintenance	106,676			106,676	11,281			11,281
Council Tax	3,451			3,451	3,368			3,368
Other Building Costs	34,773			34,773	22,169			22,169
Church Office Expenses	-			-	-			-
Organ & Music	239			239	123			123
Other Expenses	23,632	1,397	6,250	31,229	25,186	1,180	5,350	31,716
<b>Total</b>	<b>267,051</b>	<b>1,397</b>	<b>6,250</b>	<b>274,698</b>	<b>152,182</b>	<b>1,180</b>	<b>5,350</b>	<b>158,712</b>
	<b>267,213</b>	<b>1,397</b>	<b>6,250</b>	<b>274,860</b>	<b>152,327</b>	<b>1,180</b>	<b>5,350</b>	<b>158,857</b>

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.

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Notes forming part of the financial statements

#### for the year ended 31 December 2024

6 Staff costs and numbers	2024 £	2023 £
Salaries and wages	16,880	15,323
Social security costs	-	-
Total	<u>16,880</u>	<u>15,323</u>

The average number of employees during the year, calculated on the basis of a head count, was as follows:

	Number	Number
Ministerial support	1	1
Music staff	1	1
Premises maintenance	1	1
	<u>3</u>	<u>3</u>

No employee had employee benefits in excess of £50,000 (2023 nil)

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.

#### 7 Trustee Remuneration and Related Party Transactions

During the year 1 trustee received reimbursement of expenses incurred totalling £4,411.

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.

During the year a total of £61,531 was donated to the congregation by trustees

8 Investments	2024 £	2023 £
Market value at 31 December 2023	441,996	410,614
Investments Purchased at cost	-	6,000
Unrealised gain / (loss) on investments	<u>25,695</u>	<u>25,382</u>
Market value at 31 December 2024	<u>467,691</u>	<u>441,996</u>
Investments at cost (revised)	<u>344,909</u>	<u>344,909</u>

The following investments are held:

Church of Scotland Investment Trust Growth Fund	278,181	254,200
Church of Scotland Investment Trust Income Fund	<u>189,510</u>	<u>187,796</u>
	<u>467,691</u>	<u>441,996</u>

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Notes forming part of the financial statements for the year ended 31 December 2024

#### 9 Debtors

	2024	2023
	£	£
Gift Aid Tax Refund Due	14,140	13,702
Other Debtors		
	<u>14,140</u>	<u>13,702</u>

#### 10 Creditors

	2024	2023
	£	£
Accruals	<u>10,839</u>	<u>2,500</u>

#### 11 Analysis of Net Assets Among Funds

	General	Designated	Restricted	Endowment	Total
	£	£	£	£	£
Fixed Assets					
Investments	-	63,739	4,409	399,543	467,691
Current Assets	-7,948	10,030	35,787	60,261	98,490
Current Liabilities	-9,339	-	-	-1,500	-10,839
Net assets at 31 Dec 2024	<u>-17,287</u>	<u>73,769</u>	<u>40,196</u>	<u>458,664</u>	<u>555,342</u>

	General	Designated	Restricted	Endowment	Total
	£	£	£	£	£
Fixed Assets					
Investments	-	60,522	4,349	377,125	441,996
Current Assets	-9,283	-12,118	33,647	159,044	171,280
Current Liabilities	-2,500	-	-	-	-2,6500
Net assets at 31 Dec 2023	<u>-11,793</u>	<u>48,404</u>	<u>37,996</u>	<u>536,169</u>	<u>610,776</u>

#### 12 Volunteers

In common with all congregations of the Church of Scotland the congregation benefits from the contribution made by volunteers who give their time and talents willingly for the benefit of the Church. The areas of congregational life which rely on the contribution of volunteers are many and varied and much of the activity would be unable to continue were it not for the commitment shown.

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

Notes forming part of the financial statements  
for the year ended 31 December 2024

### 13 Movements in Funds

	At 1 January 2024 £	Incoming Resources £	Outgoing Resources £	Transfers £	Revaluation Of Investments £	At 31 Dec 2024 £
<b>Endowment funds</b>						
Agnes Murdoch Memorial	735	17		-17	69	804
Wm L Murdoch Memorial	367	9		-9	35	402
Miss Murdoch Bequest	251	14		-14	2	253
Miss M O M Ross Bequest	2,488	136		-136	23	2,511
Munro Legacy	1,140	62		-62	10	1,150
Janet M Brown Bequest	1,026	24		-24	97	1,123
A Robertson Bequest	99	2		-2	9	108
Mr. Archibald Bequest	286	7		-7	27	313
Jackson Legacy	9,270	215		-215	874	10,144
Grey Legacy	1,447	79		-79	13	1,460
Dunlop Legacy	755	41		-41	7	762
Miss M Craig Bequest	88	5		-5	-	88
Mrs. A T Cowie Bequest	460	25		-25	5	465
Miss A Downes Bequest	110	6		-6	1	111
A Tunnock Bequest	7,178	393		-393	65	7,243
Miss E Falconer Bequest	1,282	70		-70	12	1,294
Miss M M Donald Legacy	1,282	70		-70	12	1,294
George N Hamilton	8,142	447		-447	75	8,217
James Gilchrist Trust	1,829	100		-100	17	1,846
Miss C Murdoch Legacy	4,419	102		-102	417	4,836
Miss E G Thomson Legacy	745	41		-41	7	752
Miss J H W Williamson Trust	745	41		-41	7	752
Mr. J D C Simmons Bequest	449	25		-25	4	453
Miss A Stewart Executry	27,060	1,481		-1,481	247	27,307
Miss Margaret S Smith's Legacy	614	34		-34	5	619
Anonymous	1,216	67		-67	11	1,227
Miss Margaret M Carnegie's Trust	5,655	310		-310	52	5,707
Mrs. B Cooper's Bequest	1,592	37		-37	150	1,742
Isobel Jack's Executry	72,207	1,672		-1,672	6,809	79,016
Wm Simmons Executry	195,548	6,265	-6,250		11,201	206,764
Carried Forward	348,485	11,797	-6,250	-5,532	20,263	368,763



# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

Notes forming part of the financial statements  
for the year ended 31 December 2024

### 13 Movements in Funds (Cont)

	At 1 January 2024 £	Incoming Resources £	Outgoing Resources £	Transfers £	Revaluation Of Investments £	At 31 Dec 2024 £
Brought Forward	348,485	11,797	-6,250	-5,532	20,263	368,763
Wm J Stannard Legacy	2,781	64		-64	262	3,043
Anne B Fleming's Legacy	6,961	161		-161	657	7,618
A Stoddart	1,030	56		-56	10	1,040
Mrs E Livingstone	888	49		-49	8	896
Macmillan Family Memorial Fund	12,463	446		-446	751	13,214
Jack Guthrie Bequest	6,532	358		-358	60	6,592
Milne Legacy	4,987	273		-273	45	5,032
Thurley Legacy	3,325	77		-77	314	3,639
J McEwen Legacy	31,191	1,497				32,688
M Geddes Bequest	10,074					10,074
G McCulloch Bequest	107,452	328		-101,770	55	6,065
	<b>536,169</b>	<b>15,106</b>	<b>-6,250</b>	<b>-108,786</b>	<b>22,425</b>	<b>458,664</b>
<b>Restricted funds</b>						
Flower Fund	5,152	1,230	-1,397	497	-	5,482
Baptismal Bibles	1,036			14	-	1,050
Church Music Fund	1,166			9	-	1,175
Benevolent Fund	3,500	5		121	23	3,649
John Tweedie Organ Fund	27,142	225		1,435	38	28,840
	<b>37,996</b>	<b>1,460</b>	<b>-1,397</b>	<b>2,076</b>	<b>61</b>	<b>40,196</b>
<b>Unrestricted funds</b>						
Designated Fabric Fund	39,345	13,300	-99,758	107,053	3,044	62,984
Sunday School Fund	779	2,665	-476	184	-	3,152
Guild Fund	2,025	3,014	-1,491	-1,650	165	2,063
Social Committee Fund	1,263	255	-1,529	11	-	-
Monday Club Fund	2,316	4,610	-2,727	-1,000		3,199
Community Cafe Fund	2,676	10,955	-9,260	-2,000		2,371
General Fund	-11,793	142,366	-151,972	4,112	-	-17,287
	<b>36,611</b>	<b>177,165</b>	<b>-267,213</b>	<b>106,710</b>	<b>3,209</b>	<b>56,482</b>
<b>Total funds</b>	<b>610,776</b>	<b>194,959</b>	<b>-276,087</b>	<b>-</b>	<b>25,695</b>	<b>555,332</b>

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

Notes forming part of the financial statements  
for the year ended 31 December 2024

### 13 Movements in Funds

	At 1 January 2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	Revaluation Of Investments £	At 31 Dec 2023 £
<b>Endowment funds</b>						
Agnes Murdoch Memorial	680	15		-15	55	735
Wm L Murdoch Memorial	340	8		-8	27	367
Miss Murdoch Bequest	242	11		-11	9	251
Miss M O M Ross Bequest	2,397	114		-114	91	2,488
Munro Legacy	1,098	52		-52	42	1,140
Janet M Brown Bequest	950	21		-21	76	1,026
A Robertson Bequest	92	2		-2	7	99
Mr. Archibald Bequest	265	6		-6	21	286
Jackson Legacy	8,586	191		-191	684	9,270
Grey Legacy	1,394	66		-66	53	1,447
Dunlop Legacy	728	35		-35	27	755
Miss M Craig Bequest	84	4		-4	4	88
Mrs. A T Cowie Bequest	420	21		-21	16	460
Miss A Downes Bequest	106	5		-5	4	110
A Tunnock Bequest	6,916	327		-327	262	7,178
Miss E Falconer Bequest	1,236	59		-59	46	1,282
Miss M M Donald Legacy	1,236	59		-59	46	1,282
George N Hamilton	7,845	371		-371	297	8,142
James Gilchrist Trust	1,763	83		-83	66	1,829
Miss C Murdoch Legacy	4,093	91		-91	326	4,419
Miss E G Thomson Legacy	718	34		-34	27	745
Miss J H W Williamson Trust	718	34		-34	27	745
Mr. J D C Simmons Bequest	433	20		-20	16	449
Miss A Stewart Executry	26,073	1,235		-1,235	987	27,060
Miss Margaret S Smith's Legacy	591	28		-28	23	614
Anonymous	1,171	56		-56	45	1,216
Miss Margaret M Carnegie's Trust	5,449	258		-258	206	5,655
Mrs. B Cooper's Bequest	1,474	33		-33	118	1,592
Isobel Jack's Executry	66,884	1,487		-1,487	5,323	72,207
Wm Simmons Executry	184,810	5,365	-5,350		10,723	195,548
Carried Forward	328,816	10,091	-5,350	-4,139	19,654	348,485

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

Notes forming part of the financial statements  
for the year ended 31 December 2024

### 13 Movements in Funds (Cont)

	At 1 January 2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	Revaluation Of Investments £	At 31 Dec 2023 £
Brought Forward	328,816	10,091	-5,350	-4,726	19,654	348,485
Wm J Stannard Legacy	2,576	57		-57	205	2,781
Anne B Fleming's Legacy	6,448	143		-143	513	6,961
A Stoddart	993	47		-47	37	1,030
Mrs E Livingstone	855	40		-40	33	888
Macmillan Family Memorial Fund	11,728	382		-382	735	12,463
Jack Guthrie Bequest	6,294	298		-298	238	6,532
Milne Legacy	4,805	227		-227	182	4,987
Thurley Legacy	3,080	68		-68	245	3,325
J McEwen Legacy	31,305	886				31,191
M Geddes Bequest	10,074					10,074
G McCulloch Bequest		107,452				107,452
	405,974	119,691	-5,350	-5,988	21,842	536,169
<b>Restricted funds</b>						
Flower Fund	4,855	1,115	-1,180	362	-	5,152
Baptismal Bibles	1,025			11	-	1,036
Church Music Fund	1,158			8	-	1,166
Benevolent Fund	3,376	42		101	18	3,500
John Tweedie Organ Fund	25,886	187		919	150	27,142
	36,300	1,307	-1,180	1,401	168	37,996
<b>Unrestricted funds</b>						
Designated Fabric Fund	29,743	4,045	-2,880	5,194	3,243	39,345
Sunday School Fund	779	3,081	-3,445	364	-	779
Guild Fund	1,858	3,113	-1,275	-1,800	129	2,025
Social Committee Fund	1,263	-	-	-	-	1,263
Monday Club Fund	2,840	6,315	-5,839	-1,000		2,316
Community Cafe Fund	2,873	10,820	-9,517	-1,500		2,676
General Fund	16,414	130,663	-129,371	3,329	-	-11,793
	22,942	158,037	-152,327	4,587	3,372	36,611
<b>Total funds</b>	<b>563,439</b>	<b>279,035</b>	<b>-158,857</b>	<b>-</b>	<b>25,382</b>	<b>610,776</b>

### Purposes of Endowment Funds

Income from the Agnes Murdoch Memorial is used for the Benevolent Fund.  
Income from the Wm. L Murdoch Memorial is used for the Church Music Fund.  
Income from the Miss Murdoch Bequest is used for the Baptismal Bible's Fund  
Income from the Miss M O M Ross Bequest is used for the Fabric Fund

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

Income from the Munro Legacy is used for the Fabric Fund.

Income from the Janet M Brown Bequest is used for the General Fund

### Notes forming part of the financial statements for the year ended 31 December 2024

#### 13 Movements in Funds (Cont)

Income from the Munro Legacy is used for the Fabric Fund.

Income from the Janet M Brown Bequest is used for the General Fund

Income from the A Robertson Bequest is used for the General Fund

Income from Mr. Archibald Bequest is used for the Benevolent and Fabric Funds.

Income from the Jackson Legacy is used for the Sunday School and the Fabric Fund.

Income from the Grey Legacy is used for the Flower and John Tweedie Organ Funds.

Income from the Dunlop Legacy is used for the General and John Tweedie Organ Funds.

Income from the Miss M Craig Bequest is used for the General and John Tweedie Organ Funds.

Income from the Mrs. A T Cowie Bequest is used for the General and John Tweedie Organ Funds.

Income from the Miss A Downes Bequest is used for the General and John Tweedie Organ Funds.

Income from the A Tunnock Bequest is used for the Fabric Fund and for Mission & Aid.

Income from the Miss M E Falconer Bequest is used for Mission & Aid

Income from the Miss M M Donald Legacy is used for the Flower Fund and Mission & Aid.

Income from George M Hamilton is used for the Fabric Fund

Income from the James Gilchrist Trust is used for the Benevolent Fund.

Income from the Miss C Murdoch Legacy is used for the Fabric and John Tweedie Organ Funds

Income from the Miss E G Thomson Legacy is used for the General Fund

Income from Miss J H W Williamson Trust is used for the Flower Fund

Income from the J D C Simmons' Bequest is used for the Flower Fund

Income from Miss A Stewart's Executry is used for the Baptismal Bibles, Fabric and John Tweedie Organ Funds.

Income from the Miss Margaret S Smith's Legacy is used for the Flower Fund.

Income from the Anonymous Bequest is used for the Flower Fund

Income from the Miss Margaret M Carnegie's Trust is used for the Fabric Fund.

Income from the Mrs. B Cooper Bequest is used for the Fabric Fund

Income from the Isobel Jack's Executry is used for the Fabric Fund

Income from the Wm Simmons' Executry is used for outreach projects within the UK and overseas.

Income from the Wm J Stannard Legacy is used for the General Fund

Income from Anne B Fleming's Legacy is used for the General Fund

Income from the A Stoddart Bequest is used for the General Fund

Income for the Mrs. E Livingstone Bequest is used for the General Fund.

Income for the Macmillan Family Memorial Fund is used for the John Tweedie Organ Fund and the Flower Fund

Income from the Jack Guthrie Bequest is used for the Fabric Fund.

Income from the Milne Legacy is used for the Fabric Fund

Income from the Thurley Legacy is to be used for the Sunday School

#### Purposes of Restricted Funds

Flower Fund: This is a fund to provide flowers for display during services of worship.  
Baptismal Bibles Fund. This fund is used to meet the cost of the provision of Bibles at baptisms.

Church Music Fund. This fund is available to the Organist for the purchase of music for use by the Choir.

Benevolent Fund. This fund is available to the Minister for the provision of benevolence as

# Uddingston Old Parish Church of Scotland charity no SC016893:

## Trustees' Annual Report for year ended 31<sup>st</sup> December 2024

### Notes forming part of the financial statements for the year ended 31 December 2024

#### Purposes of Designated Funds

and when necessary.

John Tweedie Organ Fund. This fund is a reserve fund to provide for the costs of major overhauls of the organ

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

Sunday School Fund: The Trustees have set aside funds for use by the Sunday School.

Guild Fund: The Trustees have set aside funds for use by the Guild.

Social Committee Fund. The Social Committee organises social events within the Church which may generate income. Any income thus generated is allocated at the end of the year.

Monday Club Fund. The Pastoral Care Committee organise a Monday Club providing various activities for members of the community

Community Cafe. The Community Cafe provides lunches on a Friday and receives donations from its customers which are used primarily to purchase food and equipment.

	2024	2023
<b>14 Reconciliation of net movement in funds to net cash flow from operating activities</b>	<b>£</b>	<b>£</b>
Net Movement in funds	-55,432	145,560
Deduct investment income	-21,977	-15,864
Deduct Gains/Add back losses on investments	-25,695	-25,382
Decrease (Increase) in Debtors	-438	-6,382
Increase (Decrease) in Creditors	8,339	-111
<b>Net Cash Used in Operating Activities</b>	<b>-95,203</b>	<b>97,821</b>
<b>15 Collections for Third Parties</b>	<b>£</b>	<b>£</b>
Christian Aid	1,166	1,062
WaterAid	1,390	939
Motor Neuron Scotland	-	189
McMillan Cancer Care	272	
Turkish Earthquake Appeal		1,021
Alzheimer Scotland		1,421
SSAFA Lanarkshire	270	
St Andrews Hospice	218	
Wordoff Robins Music	445	
Action For Children		356
Lodging House Mission	165	582
Kilbryde Hospice		211
Poppy Scotland	215	
West of Scotland Bible Society		105
	<b>4,141</b>	<b>5,886</b>