

# St Andrew's Methodist Church East Kilbride

Scotland · Charity number SC038424

## Details

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Status	Active
Legal form	Unincorporated association
Part of	Scotland Methodist Circuit (SC002159)
Registered	2007-07-03
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 23 Cornfoot Crescent  
St Leonards  
East Kilbride  
G74 3ZB

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of religion'

**What the charity does:** As a church, our purpose to spread the good news of Jesus Christ to all with whom we come in contact. We are an inclusive church, holding weekly services and being a hub in the community for local groups and those isolated in the community.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The advancement of - the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

## Geography

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- **Main operating location:** South Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£49,240	£37,137	-	0
2024-08-31	£36,353	£35,949	-	0
2023-08-31	£39,852	£38,167	-	0
2022-08-31	£28,326	£28,255	-	0
2021-08-31	£37,726	£44,915	-	0

**St Andrew's Methodist Church East Kilbride**

Scotland - Charity number SC038424

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# Accounts

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**APPENDIX 1**



Scottish Charity Regulator

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1 <sup>st</sup>	September	2024	To	31 <sup>st</sup>	August	2025

**Reference and administration details**

**Charity name**  
**Other names charity is known by**  
**Registered charity number**  
**Charity's principal address**

St. Andrew's Methodist Church
<b>SC038424</b>
121 Cedar Drive
Greenhills
East Kilbride
<b>Postcode G75 9HZ</b>

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
<b>1</b>	Rev Brain Magadzire	Church Minister		Methodist Conference
<b>2</b>	Rev Andrew Baker	Circuit Superintendent		Methodist Conference
<b>3</b>	Rev Helen Garton	Church Minister		Methodist Conference
<b>4</b>	Rev Helen Jenkins	Church Minister		Methodist Conference
<b>5</b>	Rev Laurent Vernet	Church Minister		
<b>6</b>	Kathleen Shanks	Church Steward Church Treasurer		Church Council
<b>7</b>	Roderick Shanks	Church Steward Property Chairman		
<b>8</b>	Freda Isobel Riddet	Church Steward		
<b>9</b>	Morag Sloan	Church Steward		
<b>10</b>	Fiona Dryburgh	Church Steward		
<b>11</b>	Anne Murie	Church Steward		
<b>12</b>	Anne Wallace	Church Steward		
<b>13</b>	Amanda Bishop	Church Steward		
<b>14</b>	Elma Hannaford	Church representative		
<b>15</b>	Joe Lambert	Church representative		
<b>16</b>	Susan McHarrison	Church representative		
<b>17</b>	Beth Thomson	Communion Steward Pastoral Secretary		
<b>18</b>	Helen Young	Communion Steward		
<b>19</b>	Pauline Hamilton	Communion Steward		

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

**Structure, governance and management**

Type of governing document

Methodist Church constitution

Trustee recruitment and appointment

As outlined in the Methodist Church constitution

**Objectives and activities**

Charitable purposes

To promote Christian practice through worship, pastoral care and community outreach.

Summary of the main activities in relation to these objects

There is a weekly worship service in the Church. There is also a series of bible studies throughout the year. The minister acts as chaplain to the sheltered housing complex beside the Church, and is also involved in the local school. There is a popular weekly friendship church meeting where those living alone or feel isolated can meet for a chat and coffee.

The Church aims to be a community hub, our church hall is used extensively as the local council have closed the community halls nearby. There is a monthly cinema showing for the community with a café.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

The Church continues its involvement with both the local primary school and the sheltered housing complex. The monthly cinema continues to attract people from the community and those attending are encouraged to suggest future films. The friendship group has grown in numbers and bible study groups are still well attended.

### Financial review

#### Brief statement of the charity's policy on reserves

We continue to transfer funds when available to enable the church to replace our roof (now considerably past its anticipated lifespan) when this is deemed necessary. For the general running expenses of the church, it aims to hold monies in the General Fund equal to six months average expenditure.

#### Details of any deficit

#### Donated facilities and services (if any)

## Other optional information

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i>	Brain Magadzire	Isobel Riddet
<b>Full name(s)</b>	Brain Magadzire	Freda Isobel Riddet
<b>Position (e.g. Chair)</b>	Church Minister	Church steward
<b>Date</b>	10 February 2026	10 February 2026

**St Andrew's Methodist Church East Kilbride**

Scotland - Charity number SC038424

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# Accounts

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APPENDIX 1



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Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1 <sup>st</sup>	September	2023	To	31 <sup>st</sup>	August	2024

Reference and administration details

Charity name	St. Andrew's Methodist Church
Other names charity is known by	
Registered charity number	SC038424
Charity's principal address	121 Cedar Drive Greenhills East Kilbride
	Postcode G75 9HZ

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Church Minister		Methodist Conference
2	Circuit Superintendent		Methodist Conference
3	Deacon		Methodist Conference
4	Church Steward Church Treasurer		Church Council
5	Church Steward Property Chairman		
6	Church Steward		
7	Church Steward		
8	Church Steward		
9	Church Steward		
10	Church Steward		
11	Church Steward		
12	Church representative		
13	Church representative		
14	Church representative		
15	Church representative		
16	Communion Steward Pastoral Secretary		
17	Communion Steward		
18	Communion Steward		
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

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## Objectives and activities

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#### Details of any deficit

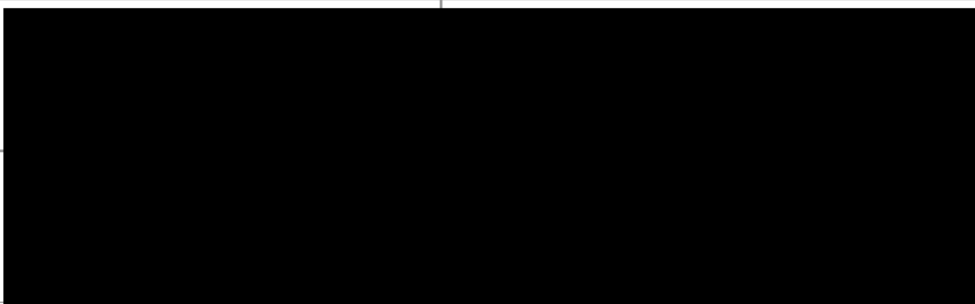
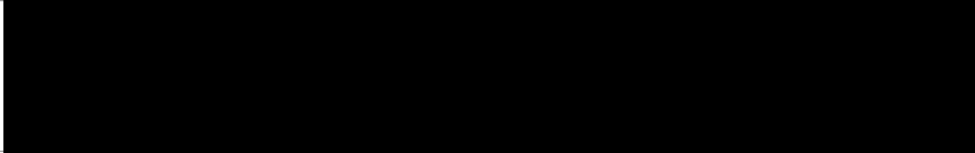
#### Donated facilities and services (if any)

**Other optional information**

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Church Minister	Church steward
<b>Date</b>	10 February 2025	10 February 2025

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	September	2023		31st	August	2024

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	22,168	13			22,181	29,555
Legacies					-	
Grants					-	2,000
Receipts from fundraising activities	1,544				1,544	1,617
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	10,679				10,679	7,037
Gross receipts from other charitable activities	1,335	614			1,949	2,853
					-	
<b>A1 Sub total</b>	<b>35,726</b>	<b>627</b>	<b>-</b>	<b>-</b>	<b>36,353</b>	<b>43,062</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,726</b>	<b>627</b>	<b>-</b>	<b>-</b>	<b>36,353</b>	<b>43,062</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	33,994	729			34,723	44,111
Grants and donations	1,076	150			1,226	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>35,070</b>	<b>879</b>	<b>-</b>	<b>-</b>	<b>35,949</b>	<b>44,111</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,070</b>	<b>879</b>	<b>-</b>	<b>-</b>	<b>35,949</b>	<b>44,111</b>
<b>Net receipts / (payments)</b>	<b>656</b>	<b>(252)</b>	<b>-</b>	<b>-</b>	<b>404</b>	<b>(1,049)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>656</b>	<b>(252)</b>	<b>-</b>	<b>-</b>	<b>404</b>	<b>(1,049)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	6,858	4,272			11,130	12,178
	Surplus / (deficit) shown on receipts and payments account	656	(252)			404	(1,049)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>7,514</b>	<b>4,020</b>	<b>-</b>	<b>-</b>	<b>11,534</b>	<b>11,129</b>
	(Agree balances with receipts and payments account(s))						

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
	<b>Total</b>		-	-

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	<b>Total</b>		-	-	-

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	<b>Total</b>		-	-

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
	<b>Total</b>		-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
			10-Feb-25

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds**  
 (may be stated on analysis of funds worksheets)

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	Type of activity or project supported	Individual / institution	Number of grants made	£
<b>C2 Grants</b>				
			<b>Total</b>	-

<b>C3a Trustee remuneration</b>	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)
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	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		

<b>C4a Trustee expenses</b>	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)
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		Number of trustees	£
<b>C4b Trustee expenses - details</b>			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>				

<b>C6 Other information</b>
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**Additional analysis (1)****Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Offerings/Gift Aid	18,525	13			18,538	25,917
Other donations	2,900				2,900	2,600
Gift Day					-	
Church improvement fund	743				743	1,038
<b>Total</b>	<b>22,168</b>	<b>13</b>	<b>-</b>	<b>-</b>	<b>22,181</b>	<b>29,555</b>

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
South Lanarkshire Council			-	2,000
Lottery Main Grant			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,000</b>

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Christmas dinner					-	
Christian Aid	274				274	248
Other	1,061				1,061	1,395
Action for Children					-	
Community Cinema		614			614	1,210
Benevolent Fund					-	
					-	
					-	
<b>Total</b>	<b>1,335</b>	<b>614</b>	<b>-</b>	<b>-</b>	<b>1,949</b>	<b>2,853</b>

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Circuit Assessment	21,600				21,600	20,025
Repairs and maintenance	4,481				4,481	3,984
Utilities	4,121				4,121	3,432
Christian Aid/Easter Offering	1,076				1,076	
Warm Banks		28			28	183
General worship expenses	2,716				2,716	692
Refurbishment expenses					-	
Miscellaneous					-	1,034
Action for Children					-	
Community Cinema		701			701	5,761
Transfer to Central Finance Board for roof					-	9,000
<b>Total</b>	<b>33,994</b>	<b>729</b>	<b>-</b>	<b>-</b>	<b>34,723</b>	<b>44,111</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>General Fund</b>						
<b>Receipts</b>						
Donations	22,168				22,168	29,555
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,544				1,544	1,617
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	10,679				10,679	7,037
Gross receipts from other charitable activities	1,335				1,335	1,643
<b>Sub total</b>	<b>35,726</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,726</b>	<b>39,852</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,726</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,726</b>	<b>39,852</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	33,994				33,994	38,167
Grants and donations	1,076				1,076	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>35,070</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,070</b>	<b>38,167</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,070</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,070</b>	<b>38,167</b>
<b>Net receipts / (payments)</b>	<b>656</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>656</b>	<b>1,685</b>
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	<b>656</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>656</b>	<b>1,685</b>

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Benevolent Fund	Community Cinema	Warm Banks			
<b>Receipts</b>						
Donations	13				13	
Legacies					-	
Grants					-	2,000
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities		614			614	1,210
<b>Sub total</b>	<b>13</b>	<b>614</b>	<b>-</b>	<b>-</b>	<b>627</b>	<b>3,210</b>

<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13</b>	<b>614</b>	<b>-</b>	<b>-</b>	<b>627</b>	<b>3,210</b>

<b>Payments</b>						
Expenses for fundraising activities					-	5,944
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		701	28		729	
Grants and donations	150				150	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>150</b>	<b>701</b>	<b>28</b>	<b>-</b>	<b>879</b>	<b>5,944</b>

<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>150</b>	<b>701</b>	<b>28</b>	<b>-</b>	<b>879</b>	<b>5,944</b>
<b>Net receipts / (payments)</b>	<b>(137)</b>	<b>(87)</b>	<b>(28)</b>	<b>-</b>	<b>(252)</b>	<b>(2,734)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(137)</b>	<b>(87)</b>	<b>(28)</b>	<b>-</b>	<b>(252)</b>	<b>(2,734)</b>

<b>Nature and purpose of funds</b>						

**APPENDIX 3**



<p><b>Report to the trustees/members of</b></p> <p><b>Registered charity number</b></p> <p><b>On the accounts of the charity for the period</b></p> <p><b>Set out on pages</b></p>	<b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span>					
	Charity name					
	<b>ST. ANDREW'S METHODIST CHURCH</b>					
	<b>SC038424</b>					
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1 <sup>st</sup>	September	2023	<b>to</b>	31 <sup>st</sup>	August	2024
					<small>(remember to include the page numbers of additional sheets)</small>	

**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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page\*]

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

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.

<p><b>Signed**:</b></p> <p><b>Name:</b></p> <p><b>Relevant professional qualification(s) or body (if any):</b></p> <p><b>Address:</b></p>		<p><b>Date:</b></p> <p>04.05.2025</p>
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\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

St. Andrew's Methodist Church, East Kilbride  
Breakdown accounts for period September 2023 - August 2024

**General Fund**

**Income**

**Expenditure**

Balance brought forward	£6,857.67	Circuit Assessment	£21,600.00
<i>Weekly offerings</i>	£18,525.00	Relief & Extension repayments	£450.00
<i>Church improvement fund</i>	£743.00	CCL Licences	£179.40
<b>Donations:</b>		Christian Aid	£274.00
<i>Friendship Group</i>	£750.00	Christian Aid	£385.00
<i>Church anniversary</i>	£200.00	Prayer manuals	£41.50
<i>Wild Flower seeds</i>	£105.00	Materials for church flowers	£32.37
<i>Other donations</i>	£1,845.00	Piano tuning	£70.00
	<u>£2,900.00</u>	Easter offering	£417.00
<b>Fundraising:</b>		Ceiling tiles for hall/fitting of tiles	£1,335.87
<i>Plant sale</i>	£1,179.00	Methodist Insurance	£1,234.48
<i>Sale of bottles</i>	£205.00	British Gas	£1,863.11
<i>Sale of Christmas cards etc</i>	£160.00	Electricity	£1,023.91
Christian Aid	£274.00	Internet charges	£537.18
Donations for tea	£100.00	Stationary supplies	£81.00
Easter offering	£274.50	Microsoft Office renewal	£119.98
Prayer manuals	£18.00	New church laptop	£416.49
<b>Church lets:</b>		Eden (palm crosses)	£19.73
<i>7 Day Adventists</i>	£1,952.75	Church flowers	£30.00
<i>Personal Trainer</i>	£235.00	<b>Repairs and maintenance:</b>	
<i>Zumba</i>	£1,500.00	Roof repairs	£530.00
<i>Pilates</i>	£645.00	Fire extinguisher service	£120.78
<i>Slimming World</i>	£4,423.00	Church cleaning	£1,000.00
<i>Dance class</i>	£783.75	PA Testing	£136.50
<i>Karate</i>	£990.00	Cleaning materials	£140.25
<i>Birthday parties</i>	£120.00	Boiler service and repairs	£429.00
<i>Line dancing</i>	£30.00	Repair to church door lock	£45.00
Bob Stoner gift	£100.00	Church painting	£1,700.00
Sale of wooden units	£25.00	Church carpet cleaning	£140.00
Interest on Deposit Account	£543.26	Miscellaneous property upkeep materials	£141.88
		Security light/safety signs/door locks etc	£97.94
		Registers of Scotland (church plan)	£66.00
		Strathclyde Circuit (part payment for 3Gen places)	£93.00
		Origin Amenity (wild flower seeds)	£192.00
		Bob Stoner gift	£100.00
		Miscellaneous	£27.00
		Balance carried forward	£7,513.56
	<u>£42,583.93</u>		<u>£42,583.93</u>

St. Andrew's Methodist Church, East Kilbride.  
Breakdown accounts for period September 2022 - August 2023

**Benevolent Fund**

	<b>Income</b>		<b>Expenditure</b>	
Brought forward	£	414.15	Dementia Care	£150.00
Donations		£13.00		
		<u>£427.15</u>	Carried forward	<u>£277.15</u>
		<u><u>£427.15</u></u>		<u><u>£427.15</u></u>

**Bequest Fund**

	<b>Income</b>		<b>Expenditure</b>	
Brought forward		£927.49	Administration charge	£2.64
Interest		£50.10	Carried forward	£974.95
		<u>£977.59</u>		<u>£977.59</u>
		<u><u>£977.59</u></u>		<u><u>£977.59</u></u>

**Community Cinema**

	<b>Income</b>		<b>Expenditure</b>	
Brought forward		£2,040.73	Filmbank Distribution (licences)	£522.00
Cinema showings		£614.00	Purchase of films	£66.89
			Vista Print	£96.77
			Cinema for all renewal	£15.00
			Carried forward	£1,954.07
		<u>£2,654.73</u>		<u>£2,654.73</u>
		<u><u>£2,654.73</u></u>		<u><u>£2,654.73</u></u>

**Warm Banks**

	<b>Income</b>		<b>Expenditure</b>	
Brought forward		£1,816.91	Supplies	£28.00
			Carried forward	£1,788.91
		<u>£1,816.91</u>		<u>£1,816.91</u>
		<u><u>£1,816.91</u></u>		<u><u>£1,816.91</u></u>

Bank balance as at 31 August 2024		£9,811.17	General Fund	£6,511.32
Deposit account		£10,915.28	Uncashed cheque	£195.00
Bequest Fund		£974.95	Benevolent Fund	£277.15
			Bequest Fund	£974.95
			Community cinema	£1,954.07
			Transfer to deposit account	£10,000.00
			Warm Banks	£1,788.91
		<u>£21,701.40</u>		<u>£21,701.40</u>
		<u><u>£21,701.40</u></u>		<u><u>£21,701.40</u></u>