

Analysis of Payments

2025 2024

4a Cost of generating funds

0 0

<u>Notes to the Accounts</u>	Unrestricted Funds	Restrictec Funds	Endow £	Total 2025 £	Total 2024 £
4(b) Charitable Activities	£	£	£	£	£
Giving to Grow	24084			24084	14166
Ministers TravelingExpences	342			342	588
Insurance	3215			3215	3146
Gas	7623			7623	5474
Electricity	1171			1171	1136
Organist	2550			2550	3035
Locum Fees	4722			4722	11155
Pulpit Supply	774			774	489
Stationary & Postage	3			3	207
Copier Rental	1759			1759	830
Fabric Repairs	27901			27901	11970
Manse Utilities	557			557	500
Presbytery Dues	735			735	773
Driving Force	0			0	790
Tuesday Morning	0	480		480	108
Flower Fund	0	996		996	890
Food Bank (Roots)	350			350	0
Christian Aid	400			400	267
Lady Haig	136			136	70
Miscellaneous	1093			1093	162
Organist Wedding Gift	270			270	0
Crisis	109			109	118
Totals	77794	1476		79270	55874