

The Church of Scotland
Presbytery of the South West

Trustees' Annual Report and Financial Statements
For the Year Ended 31st December 2024

Presbytery No: 070000

Charity No: SC020676

Reference and Administrative Information

The Church of Scotland Presbytery of the South West

Charity Registration Number: SC020676

Presbytery Reference No: 070000

Contact Address: Room 1008, Airline Corridor
Prestwick Airport
Prestwick
KA9 2PL

Trustees

1. Ministers

(Rev) Hilary Beresford, Eric Boyle, Wes Brandon, Lynsey Brennan (translation 13th August '24), Alison Burnside, David Cameron, Scott Cameron (translation 31st July '24), Donald Campbell, Neil Campbell, Nigel Chikanya, Jill Clancy, Stephen Clipston, Theo Corney, Morag Crossan, Alexander Currie, Kenneth Elliott (demitted 31st December '24), Nicola Frail, James Gatherer, David Gemmell, Adri la Grange, Brian Hendrie, Gerald Jones, Alwyn Landman, Edward Lyons, Alison McBrier, Elsie Macrae, John McCutcheon, Scott McKenna, Neil McNaught, Jim McNaughtan, James McNay, Graham McWilliams, Fiona Maxwell, Jamie Milliken, Andrew Muir, John Murdoch, Gavin Niven, John Notman (demitted 30th June '23), Stephen Ogston, Stanley Okeke, Valarie Ott, John Paterson (demitted 6th October '24), Gary Peacock, John Pickles, Mandy Ralph, Fiona Ross, Paul Russell, Mark Smith, Barbara Suchanek-Seitz, Martin Thomson (demitted 30th September '24), John Urquhart, Neil Urquhart, Allan Vint, David Watson, David Whiteman (demitted 22nd August '24), Johannes Wildner, Fiona Wilson, Ian Wiseman.

2. Ministers without Charge

(Rev) R Angus Adamson, Fraser Aitken, Robert Anderson, Stewart Birse (deceased Aug '23), Andrew Black, Tom Bogle, Maurice Bond, Colin Brockie, Jack Brown, Hugh T Brown, Paul Burgess, John Burns, Alexander Cairns, Thomas Cant, James Crichton, Norman Cruickshank, Helen Cuthbert, Michael Dickie, Brian Dobby, Alan Falconer, Janice Faris, George Fiddes, Graham Finch, Christine Fulcher, Steve Fulcher, Alan Garrity, William Glencross, Linda Godfrey, James Guthrie, William Hall, David Harper, William Hewitt, Kristina Hine (deceased Aug '24) William Hogg, Gary Horsburgh, Judith Huggett, Norman Hutcheson, Douglas Irving, Glenda Keating, Ewan Kelly, William Kelly, Caryl Kyle (translation Sep '24), David Lacy, Samuel Lamarti, Lawrie Lennox, George Lind, John Lochrie, Alexander McCallum, James McCulloch, Roderick MacDonald, Andrew McGurk, Tom Macintyre, Lilly McKinnon, Mary McLaughlan, David McLeod, Ian McLeod, David McKay, Marjorie Mackay, William McKenzie, Roderick McNidder, Gordon MacPherson (inactive), John Matthews, Robert Mayes, Ross Mitchell, Alistair Morrison, David Ness, Edgar Ogston, John Owen, Ian Paterson, Lesley Paton Cox, Robert Pickles, Scott Rae, Iain Roy, Alastair Sanderson, Michael Sheppard, Alan Sorensen, Hugh Steel, David Stewart, Ian Stirling, Colin Sutherland, Andrew Taylor, Alan Telfer, Alan Ward, Alexander Wark, Elizabeth Watson, Alex Welsh, Jeanette Whitecross, Norman Whyte, Kenneth Yorke, Rona Young.

3. Auxiliary Ministers

(Rev) Maxine Buck, Elizabeth Mack. Retired: Marion Howie, Nancy Jackson, Douglas Moore, Catherine Shaw.

4. Transition / Assistant Ministers

(Rev) Lynn Brady, Fran Henderson (transition minister's), Gillean Richmond, Christopher Watt.

5. Elders

Robbie Adamson, George Bain, Jean Barclay, Alan Beattie, John Bicket, John Blackwood, Susan Broatch, Mary Bromilow, Ian Brown, Mary Brown, Mary Burney, Marion Cargill, Gordon Cathro, David Clark, Edward Clarke, Louise Connolly, Susan Cole, Gwen Corson, Heather Crawford, Gillian Cunningham, Julian Dale, David Dick, Darren Donnelly, Bill Duncan, Lindsay Dunse, Vivienne Edwards, Jean Farish, Steve Flower, Margaret Gemmell, Heather Gibson, Ken Gibson, Susan Gil, Andrew Gladstone, Janice Grant, Audrey Gray, Gordon Gray, Audrey Grieve, Catherine Haining, Fiona Harrison, David Henning, Elizabeth Higton, Robert Houston, Caroline Hull, Jean Hunter, Allan Jack, David Johnson, Hugh Kennedy, Peter Kennerley Robert Kerr, Anthony Lane, Paula Lennox, Jim Liddell, Flora Little, Gillian Lynn, Bill Mackay, Fiona McBride, Anne McCabe, Linda McClelland, Gordon McCrone, Marion McCusker, Margaret McDowall, Sandra McDowall, Craig McEwen, Ian McGregor, Stewart McKean, Kenneth McKelvie, Isabel McKenzie, Elizabeth McMillan, John McMillan, Maureen McNae, Elisabeth Manson, June Marchbank, Fiona Maxwell, Hal Maxwell, Andy Mitchell, Colin Mitchell, Geoffrey Monk, Isabell Montgomerie, Jim Muir, Ian Murphy (Reader), David Neilson, Peter Neish, Stuart Notman, Christine Owen, George Park, David Paterson Jon Peberdy, Ruth Phoenix, John Porter, Joyce Pringle, Fay Rafferty, May Reid, Carol Rennison, R Allan Richardson, Simon Roberts, Magnus Ross, Bill Scott, Ian Scott, John Senior, Violet Service, Andy Shuttleworth, Nick Sibley, Lilly Stevenson, Mary Stewart, Sylvia Stewart, Christine Thomas (demitted 31st December '24), Heather Thomson, Marilyn Thomson, Aileen Todd, Annette Torbet, Mungo Tulloch, Ivor Waddell, Ann Wadsworth, Elaine Wardrop, David Whitelaw (Reader), Graham Whitham, Christine Wilson, Robert Wright, Russell Wyllie, Mark Young.

Demitted 1st July '24 – Elizabeth Archibald, Jan Armour, John Bicket, William Brenmner, A Campbell, A Carrick-Buchanan, Margaret Cassidy, Elizabeth Clark, Louise Cochran, Andy Cree, David Dick, Margaret Drummond, Mari Duff, Sammy Duffy, Brian Duncan, John Dunlop, John Ferguson, Hazel Gardiner, Lesley Gibson, Elizabeth Gill, Peter Grunwell, Tim Howarth, Bobby Hughes, Isobel Irving, Clara Jackson, Jane Johnston, Ian Kelly, Les Kirk, Lynsey Leckie, Gillian Lynn, Linda McClelland, John McDonald, Linda McDonald, Margaret McKenzie, Douglas McLaren, Sharon Macleod, Stewart McLellan, Linda McMinn, Laurie McVeigh, Robert Marr, Nancy Martin, Adam Montgomerie, Fulton Murdoch, Margaret Murdoch, Deirdre Murray, David Noble, Elma Norwood, Fay Reid, Anne Rodger, Matthew Scobie, Davina Scrimgeour, Graeme Sutherland, Ronald Turnbull, Joyce Watson, Raymond Witty, Lesley Wright, Marion Wyllie.

6. Additional Elders

James Anderson, Stewart Anderson, John Bicket, Jeff Brown, Willie Craig, David Gibson, Catherine Hamilton, Margaret Hamilton, Jane Johnston, Les Kirk, David Lewis, Gillian Lynn, Donald MacLean, Gordon MacDonald, Margo McMurdo, Sam McVie, Robert Marr, Catriona Mayes (Reader), Andrew Morton (Reader), Fulton Murdoch, Brian Murray, Deirdre Murray, David Reid, Peigi Robb, John Ronnie, Sam Scobie, Simon Young.

Demitted 1st July '24 – A Cameron, A Currie, Mairi Duff, Ronnie Irving, David Johnson, Ian Lamberton, Jean McAleer, A McAllister, Claire McDougall, Anne Mackie, K McKellar, Robert Marshall, David Matheson, James Purdie, Caitlin Robinson, D Smith, V Smith.

7. OLMS

(Rev) Pam Bellis, Sandra Black, Duncan Campbell (Ordained 11th October '23), Oonagh Dee, Eric Dempster, David Hume, Tom McLeod, Paula Steenbergen, Mhairi Wallace, Kim Watt. Retired Alexander McAllister.

8. Deacon

Isabel Beck, Angela Wilson. Retired Ronald MacKinnon (deceased), Barbara Urquhart, Muriel Wilson

9. Corresponding Members

Paul Algeo (demitted Aug '24), Rev Chris Blackshaw, Rev Clare Burl, Pat Bogle, Fiona Corrigan Rev Scott Dailly, Brian Devlin, Mary Gillespie, Esmé Greenan (November 24), Susan Jackson, Rev Barbara Jenkinson, Rev Ruth Harvey, Angus McKay, Maggie McTernan (demitted Dec '23), Rev Gerald Moule, Jan Patterson, David Wood.

10. Readers

Aileen Brookens, John Brown, Andrew Bruce, Marlene Cash, Liz Clarke, Alex Currie, Alan Dodds, Ian Jamieson (deceased June 24,) Barbara Graham, Robert McCool, Gerrard McGeever, Robert McQuistan, Catherine Mills, Jim Morrison, Jean Ogston, Willie Robertson, Glenn Ronald, Hilda Savill, Christine Stewart.

- **Guild Reprs**

Mary Ford, Elaine Grant, Andrea Houston, Helen Kerr, Maria Lynch

- **In Training**

David Donaldson, Andrew Johnston, Simon Mann, Katrona Templeton, Graeme Stewart

Principal Office-bearers

Moderator: Rev Alison McBrier (till 15th June 2024) then Mr Andrew Morton

Presbytery Clerk: Christine Murray

Presbytery Treasurer: David Gibson

Independent Examiner

Jeffrey Jesner

Bankers

Bank of Scotland
PO Box 1000
BX2 1L

Trustees' Annual Report

Year ended 31 December 2024

Structure, Governance and Management

Following the re-structuring within the Church of Scotland, the Presbytery of Ayr united with 5 other Presbyteries to become the Presbytery of the Southwest, the Charities name being changed with effect from 7th October 2022. The Presbytery is constituted in according with the Acts of the General Assembly of the Church of Scotland as one of the second highest ecclesiastical courts.

Membership

Those eligible to be members are determined by the law of the Church but comprise eligible Ministers of the Church, representative Elders elected by congregations within the geographical bounds and Additional Elders elected by Presbytery, usually to enlist appropriate skills.

Corresponding Members, including Readers may attend and be heard but not vote.

A full list of Members who are Charity Trustees can be found on pages 2 – 4.

Organisational Structure

Presbytery meets at least four times per annum under the chairperson of a Moderator who is elected annually. Responsibility of the day to day administration and ordering of business before Presbytery rests with the Presbytery Clerk, assisted by the Depute Clerk and Clerical Assistant. The financial affairs are supervised by the Finance Committee, under the authority of Presbytery itself. The day to day financial transactions and accounts are dealt with by the Treasurer who is elected by Presbytery. Certain other functions of Presbytery, including aspects of its administration, are delegated to appropriate Committees which report to Presbytery.

Objective and Activities

Summary

Presbytery is responsible for the supervision and pastoral of Ministers and congregations within its bounds and for supporting, assisting and promoting the work of the Church through various committees. Presbytery is also responsible for all congregations in the South West area stretching from Largs in the north to Carlisle in the south, including the islands of Arran and Cumbrae. In addition, Presbytery co-operates with other denominations, ecumenical bodies and charitable causes as appropriate from time to time.

Activities and Achievements

Presbytery believes that it performs the tasks required by the wider Church, which are largely dictated by church law, timeously and efficiently. Committees and members with special skills are always willing to be helpful in supporting Ministers and congregations and to respond to suggestions of new avenues of support. Presbytery meetings are either held in person or via Zoom.

As part of a wider review of deliverance within the Church of Scotland the Presbytery of the South West has undertaken a Review of the resources required (both physical and in terms of personnel) in order to effectively fulfil its purpose on the modern environment. This work remains ongoing.

Financial Review

The results for the year are set out in the Presbytery Accounts on pages 8 to 16

Reserves

The Presbytery held unrestricted funds of £391,756, restricted fund of £40,039, and endowment funds of £1,927 at the end of the year. The Presbytery considers these funds will enable to plan and finance future events in pursuit of its aims; enable equipment for training and other purposes to be obtained; and fund any necessary publicity material.

Statement of Trustees Responsibilities

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

Approved by the Trustees and signed on their behalf



Christine Murray
Presbytery Clerk



Val Ott
Moderator

Date 13th June 2026

Independent Examiners' Report to the Trustees of Presbytery if the South West

I report on the accounts of the charity for the year ended 31st December 2024, which are set out on pages 8 - 13.

Respective responsibilities of trustees and examiners.

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

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to our attention.

Basis of independent examiners' statement.

An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement.

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - (b) 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.

Signed



Date: 20th June 2026

Jeffrey Jesner
9 Arran Drive
Glasgow G46 7NL

Presbytery of the South West
Receipts and Payments Account
Year ended 31 December 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
<u>Receipts</u>	Note					
Charitable Activities	1	108,080	0	0	108,080	116,289
Deposit Interest		3,716	1,884	771	6,371	660
		111,796	1,884	771	114,451	116,949
Receipts from General Trustees		0	127,448	0	127,448	98,909
<u>Total Receipts</u>		111,796	129,332	771	241,899	215,858
<u>Payments</u>	3					
Charitable activities		46,532	123,129	0	169,661	125,282
<u>Total Payments</u>		46,532	123,129	0	169,661	125,282
Excess of Income over Expenses		65,264	6,203	771	72,238	90,576
Transfers from Legacy Presbyteries		6,948	0	0	6,948	170,465

Presbytery of the South West

Statement of Balances

At 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
Movement in year:					
brought forward	211,898	141,482	1,156	354,536	93,415
Excess of Receipts over Payments for the year	65,264	6,203	771	72,238	90,576
Transfers from Legacy Presbyteries	6,948	0	0	6,948	170,465
Bank & deposit balances c/fwd.	<u>284,110</u>	<u>147,685</u>	<u>1,927</u>	<u>433,722</u>	<u>354,536</u>
<u>Bank & Deposit Balances</u>					
Bank of Scotland	300,509	0	0	300,509	227,644
Investors Trust Deposit Fund	50,420	40,039	1,927	92,386	86,360
Bank of Scotland No2 Account	40,827	0	0	40,827	40,532
Totals	<u>391,756</u>	<u>40,039</u>	<u>1,927</u>	<u>433,722</u>	<u>354,536</u>
<u>Investments at market value 6</u>					
(cost £116,311)	<u>62,679</u>	<u>14,304</u>	<u>65,072</u>	<u>142,055</u>	<u>134,717</u>

The accounts were approved by the Presbytery of the Southwest on 13th June 2026

Signed for and on behalf of the Presbytery of the Southwest

Christine Murray



Presbytery Clerk

Sylvia Alison



Treasurer

Presbytery of the Southwest

Year ended 31st 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 financial statements have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014 and the Financial reporting Standards applicable in the UK and Republic of Ireland (FRS102) the Charities and Trustee Investment (Scotland) Act 2005 and then Charities accounts (Scotland Regulations 2006 (as amended)).

Funds

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

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

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 if the items is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102) the general volunteer time of congregational 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.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity, this is normally upon notification of the interest paid by the bank.

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.

Presbytery of the South West

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

	Unrestrict ed Funds 2024 £	Restrict ed Funds 2024 £	Endowmen t Funds 2024 £	Total 2024 £	Total 2023 £
1 Analysis of Income					
Presbytery Dues	108,080	0	0	108,080	116,055
Events Income	0	0	0	0	234
	<u>108,080</u>	<u>0</u>	<u>0</u>	<u>108,080</u>	<u>116,289</u>

3 Analysis of Payments

Charitable activities

Payroll	0	107,595	0	107,595	89,788
Clerk's Expenses	3,919	0	0	3,919	2,881
Depute Clerk Salary & Oncosts	0	0	0	0	3,213
Staff Expenses	590	0	0	590	0
Printing, stationery and postage	2,108	0	0	2,108	603
Admin costs	1,894	0	0	1,894	432
Office Equipment & Maintenance	146	0	0	146	887
IT Expenses	1,153	1,710	0	2,863	0
Office Rent/Utilities/Insurance	0	9,225	0	9,225	5,836
Members expenses	6,499	0	0	6,499	4,956
CCLI	0	0	0	0	213
Farming Chaplain	7,219	0	0	7,219	9,420
Presbytery Building Officer	4,759	0	0	4,759	
Mission Grants	2,239	0	0	2,239	0
Training - Worship Leaders	208	0	0	208	0
Carrick Centre Catering	0	0	0	0	540
Cochran Trust	1,679	0	0	1,679	3,719
Cairn Movement	6,000	4,600	0	10,600	0
Independent examiner's fees	810	0	0	810	720
Church of Scotland	6,951	0	0	6,951	0
Set up Costs	0	0	0	0	1,408
Misc expenses	358	0	0	358	666
	<u>46,532</u>	<u>123,129</u>	<u>0</u>	<u>169,661</u>	<u>125,282</u>

Presbytery of the Southwest

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

	2024	2023
4 Payroll Costs and Numbers		
Salary and Wages	90,094	79,397
Employers N.I.	3,392	1,188
Employers Pension Contributions	11,176	10,500
Death in Service	<u>2,933</u>	<u>1,916</u>
	<u>107,595</u>	<u>93,001</u>

The average number of employees during the year, calculated on the basis of a head count, was as follows: 3 (2023 3)

No employee had employee benefits in excess of £60,000. (2023 nil)

5 Trustee Remuneration and Related Party Transactions

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.

6 Investments	<u>2024</u>	<u>2023</u>
Market Value at 31st December	<u>142,005</u>	<u>134,717</u>
Investments at cost	<u>116,311</u>	<u>116,311</u>

7 Debtors	<u>0</u>	<u>0</u>
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8 Creditors	<u>0</u>	<u>0</u>
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9 Analysis of Net Assets Among Funds

	General	Endowment	Restricted	Total
Investments	62,679	14,304	65,072	142,055
Current Assets	391,756	40,039	1,927	433,722
Current Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Assets at 31st December	<u>454,435</u>	<u>54,343</u>	<u>66,999</u>	<u>575,777</u>

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

10 Volunteers

In common with all Presbyteries of the Church of Scotland the Presbytery benefits from the contributions made by volunteers who give their time and talents willingly for the benefit of the Presbytery. The areas of Presbyteries 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.

11 Movements in Funds

	At 1 Jan				At 31 Dec
	2024	Receipts	Payments	Transfers	2024
	£	£	£	£	£
Unrestricted funds	211,898	111,796	46,532	0	277,162
Restricted Funds	141,482	129,332	123,129	0	147,685
Endowment Funds	1,156	771	0	0	1,927
	<u>354,536</u>	<u>241,899</u>	<u>169,661</u>	<u>0</u>	<u>426,774</u>
Legacy Presbyteries	0	6,948	0	0	6,948
	<u>354,536</u>	<u>248,847</u>	<u>169,661</u>	<u>0</u>	<u>433,722</u>

The individual list of restricted and endowment funds held is as listed in Appendix 2.

Presbytery of the South West
Year ended 31 December 2024

<u>Appendix 1 - Investments Held</u>	<u>No of Units</u>	<u>£</u>
General Purposes	170	85.00
Miss Milroy Bursary Trust	1000	5,260.00
Girvan Bursary Trust	2723	12,471.34
Hillhouse Bequest - Cumnor Hall	1576	7,218.08
Jane Houldsworth Bequest Fund	366	1,676.28
Lusk Bursary Fund	452	2,070.16
Mackie Knockgerran Bursary Trust	2565	11,747.70
Benevolent Fund	1633	7,479.14
William Smith Bequest	899	4,117.42
Rev J C Higgins Memorial Fund	214	980.12
Ministry Support Fund	395	1,809.10
William Thomson Bequest	305	1,396.90
General Presbytery Purposes	843	9,997.98
General Purposes	4907	<u>50,002.33</u>
		<u><u>116,311.55</u></u>

Presbytery of the South West
Year ended 31 December 2024

Appendix 2 - List of Individual Funds

Restricted	£
Property Surveys	64,006
Martyrs Trust 1	31,568
Martyrs Trust 2	7,758
Christian Education Committee	149
Moderators Tour Fund	15,340
Property Inspection Account	48
Ministry Support Fund	906
Presbytery Survey Funds	23,596
Benevolent Fund	10,419
Rev J C Higgins Memorial Fund	1,365
Ministry Support Fund	2,520
	<u>157,675</u>
Endowment	
Mackie Knockgerran bursary Trust	16,365
Girvan Bursary Trust	17,373
Miss Milroy bursary Trust	6,380
Hillhouse Bequest - Cumnor Hall	10,055
Jane Houldsworth Bequest Fund	2,335
Lusk Bursary Fund	2,884
William Smith Bequest	5,736
William Thomson Bequest	1,945
	<u>63,072</u>