

**Alness Church of Scotland
Notes to the Accounts**

1 Trustee remuneration and related party transactions:

During the year one trustee received reimbursement of expenses of £1781

2 Movement in Funds

	At 1 January 2025	Receipts	Payments	Transfers	at 31 December 2025
<u>Unrestricted Funds</u>					
Designated Fabric Fund	£19034	£7434	£14021	+£38	£12485
Designated Capital Fund	£3951	£954	£665		£4240
Designated Sunday Club Youth Fund	£309	£3167	£3094	+£649	£1031
General Fund	£34357	£62230	£78102	-£649	£17798
				-£38	
	£57651	£73785	£95882	£0	£35554
<u>Restricted Funds</u>					
Guild	£1032	£735	£698		£1069
Sunday Club Collection	£298	£444	£344		£398
	£1330	£1179	£1042		£1467
<u>Endowment Funds</u>					
Dr White Bequest	£36	£244	£270		£10
General Bequest	£28	£110	£130		£8
	£64	£354	£400		£18
<u>Total Funds</u>	£59045	£75318	£97324		£37039