

	Unrestricted Funds 2025	Restricted Funds 2025	Endowment Funds 2025	Total 2025	Total 2024
3. Analysis of Donations					
WFO Scheme (non Gift Aid)	£9054			£9054	£7749
WFO Scheme (Gift Aided)	£23948			£23948	£21150
Tax recovered on Gift Aid	£7078			£7078	£9412
Offerings (Open Plate)	£10280			£10280	£8196
Gift Day	£4174			£4174	£4370
Donations	£3045	£1179		£4224	£1719
Use of premises + Funerals	£3040			£3040	£1765
W Munro bequest	£3428			£3428	£0
Transfer of union balance	£1772			£1772	£140824
	£65819	£1179		£66998	£195185

4. Analysis of Payments

Costs of generating funds

Investments Managers' fees

Offering envelopes £121 £121 £197

£121 £121 £197

Charitable activities

Giving to Grow £45413 £45413 £33633

Presbytery dues £1563 £1563 £200

Travel expenses £1781 £1781 £1492

Pulpit Supply £112

Repairs and maintenance £18833 £18833 £7970

Council Tax £5322 £5322 £3199

Heat and light £10292 £10292 £8658

Insurance £5034 £5034 £3464

Catering £1132 £1132 £50

Printing, stationery, postage £604 £604 £1037

Purchase of Equipment £665 £665

Copyright £743 £743 £595

Outreach £1060 £1060 £1216

Others £1042 £400 £1442 £1068

Sunday Club/Youth £3094 £3094 £691

Training £225 £225 £119

£95761 £1042 £400 £97203 £63504

£95882 £1042 £400 £97324 £63701

Governance costs

Independent Examiner's fees £0 £0 £0 £0 £0

Other Payments

Purchase of assets £0 £0 £0 £0 £0

To CoSIT £0 £0 £0 £0 **£99989**

Total Payments £95882 £1042 £400 £97324 £163690