

**'The Church of Scotland**  
**Mauchline & Sorn Parish Church of Scotland**

**Receipts and Payments accounts**  
**For the year ended 31<sup>st</sup> December 2025**

**Congregation No : 100573**

**Charity Number : SC007714**

## Reference and Administrative Information

Charity Name : Mauchline & Sorn Parish Church of Scotland

Charity Registration Number : SC007714

Congregation Reference Number : 100573

Contact Address : Treasurer  
Mr Mark Crawshaw  
Dykemuir  
Mauchline  
KA5 6EY

### Trustees (Kirk Session)

|                  |                  |
|------------------|------------------|
| Morag Adams      | Mark Crawshaw    |
| Sue Crawshaw     | Graham Dick      |
| William Jardine  | Jean Martin      |
| Annette Milton   | Robert Mitchell  |
| Elizabeth Morris | Christine Murray |
| Anne Munro       | Pauline Neale    |
| Andrew Rae       | Isabel Smith     |
| John Templeton   | Jan Walker       |
| Ian Watt         | Andrew Wilson    |
| Mary Wilson      | Russell Wyllie   |

***Additional Trustees from Union with Sorn Parish Church on 1<sup>st</sup> September 2025***

|                  |               |
|------------------|---------------|
| Christeen Dunlop | Jane Ferguson |
| Gordon Gray      | Alice Hair    |
| Jennifer Owens   | Ian Scade     |
| Janet Robertson  |               |

### Principal Office Bearers

Minister : Rev Dr Allan S Vint  
Session Clerk Vacant  
Church Treasurer Mark Crawshaw

**Independent Examiner :** Fiona Goldie

### Bankers

Royal Bank of Scotland  
Kilmarnock

# **Trustees' Annual Report**

## **Year Ended 31<sup>st</sup> December 2025**

### **Structure, Governance and Management**

#### **Governing Document**

The Church is administered in accordance with the terms of the Church of Scotland Unitary Constitution

#### **Recruitment and Appointment of Trustees**

Members of the Kirk Session are the charity trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

#### **Organisational Structure**

The Kirk Session meets regularly during the year and is chaired/moderated by the minister. Under the new constitution the Kirk Session have arranged four sub committees namely, Fabric, Finance, Pastoral and Mission who meet between Kirk Session meetings to discuss and bring to the Kirk Session matters requiring trustee approval. The sub committees can co-opt members of the church and the community with the required skills and experience to advice and help with their work.

On 1<sup>st</sup> September 2025 Mauchline Parish Church entered a union with Sorn Parish Church (Previously this had been a linkage). To create a new charge called Mauchline and Sorn Parish Church of Scotland.

#### **Objective and Activities**

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in policy. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

Mauchline Church has a service of worship every Sunday at 11.15am and at certain significant times of the year it holds additional services on appropriate days. It also holds occasional additional services within its parish. Services in church building are being 'livestreamed' for the benefit of those unable to be physically present with us and for interested friends of the congregation at a distance. We have noted an increase in the use of our Facebook and YouTube channels during this last year to communicate services, including funeral services.

Sorn Church services are held at 10am with fellowship over coffee in the hall after the service. There are occasional joint services as arranged.

## **Achievements and Performance**

We offer a variety of midweek organisations that cater to different preferences and objectives. These include formal and informal groups such as the Guild (Mauchline and Sorn), Men's Fellowship, Tuesday Bible Study, Girlguiding units, and a toddler group, all of which make regular use of our hall facilities.

Once a month, we host a community lunch in Mauchline church hall which is open to everyone. The proceeds from these lunches support various outreach and development initiatives. Additionally, the halls are available for use by other community groups, organisations, and local events for a small fee.

Our congregation continues to embrace a vision for future revitalisation. A notable example is our Messy Church events, where parents and children engage in craft-based church activities. We also hosted Christianity Explored sessions and Discipleship Explored meetings, providing opportunities for those interested in exploring and deepening their faith.

In 2025, we were privileged to benefit from the contributions of a students in training. Mr. William Gibson who was training for the full-time ministry of Word and Sacrament Previous students have also visited and carried out occasional pulpit supply duties.

Together, our dedicated elders, hardworking congregation, and minister are laying the groundwork for a positive and vibrant future for our newly constituted church community.

## **Financial Review**

### **Principal Sources of Funding**

Our principal source of income is the direct giving of our members through weekly offerings at worship and offerings paid directly to the bank. Currently 10 members/ households contribute through the weekly free will offering envelopes, of which 5 are Gift Aided; 70 members/ households give by Bank Standing Order, of which 57 are Gift Aided; and 23 contribute by annual cheques, of which 8 contribute through the Gift Aid scheme.

The other significant sources of income are from congregational organisations, from hall lets and from the Gift Day.

### **Reserves Policy**

The charity trustees have considered the reserves required and have taken into account their current and future liabilities. It is the Trustees' policy to hold reserves equivalent to 25% of annual expenditure.



**Trustees' Annual Report (cont.)**  
**Year Ended 31<sup>st</sup> December 2025**

**Statement of Trustees' Responsibilities**

The members of the Kirk Session must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church 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 of the Church and must take reasonable steps for the prevention and/ or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,



**Session Clerk**

**Date :** 24 MARCH 2026

## **Independent Examiner's Report to the Trustees of Mauchline & Sorn Parish Church of Scotland**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2025 which are set out on pages 6 -12.

### **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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

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**

An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 :

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) (c) 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.

Name: Fiona Goldie



Address: Midbrae, Craighead Farm, Mauchline

Date: 26/03/2026

**Mauchline Parish Church**  
**Receipts and Payments Account**  
**Year Ended 31 December 2025**

|                                                                       | Unrestricted  | Restricted     | Endowment | Total          | Total         |
|-----------------------------------------------------------------------|---------------|----------------|-----------|----------------|---------------|
|                                                                       | Funds         | Funds          | Funds     | 2025           | 2024          |
|                                                                       | 2025          | 2025           | 2025      | 2025           | 2024          |
| <b>Receipts</b> <b>note 3</b>                                         | £             | £              | £         | £              | £             |
| Donations                                                             | 67,295        | 3,276          |           | 70,571         | 71,397        |
| Legacies                                                              |               | 2,000          |           | 2,000          | 5,000         |
| Activities for Generating Funds                                       |               |                |           | 0              | 0             |
| Charitable Activities                                                 | 3,585         |                |           | 3,585          | 3,551         |
| Bank & Deposit interest                                               | 110           |                |           | 110            | 109           |
| Investment income                                                     | 538           |                |           | 538            | 554           |
|                                                                       | <b>71,528</b> | <b>5,276</b>   |           | <b>76,804</b>  | <b>80,611</b> |
| Rental of premises                                                    | 2,480         |                |           | 2,480          | 2,941         |
| Other Receipts                                                        |               |                |           | 0              | 100           |
| Transfer of union balance                                             | 8,893         |                |           | 8,893          |               |
| Organisations receipts                                                |               | 4,677          |           | 4,677          | 3,438         |
| <b>Total Receipts</b>                                                 | <b>82,901</b> | <b>9,953</b>   |           | <b>92,854</b>  | <b>87,090</b> |
| <b>Payments</b> <b>note 4</b>                                         |               |                |           |                |               |
| National Ministry & Mission                                           | 40,385        |                |           | 40,385         | 38,542        |
| Local Staffing costs                                                  | 5,963         | 0              |           | 5,963          | 5,426         |
| Building costs                                                        | 24,794        | 0              |           | 24,794         | 18,048        |
| Other local costs                                                     | 14,555        | 25,274         |           | 39,829         | 7,239         |
| Restoration Fund costs                                                |               | 5,658          |           | 5,658          | 2556          |
| Governance costs                                                      |               |                |           | 0              |               |
| Organisation costs                                                    |               | 5,592          |           | 5,592          | 3,744         |
| <b>Total Payments</b>                                                 | <b>85,697</b> | <b>36,524</b>  |           | <b>122,221</b> | <b>75,555</b> |
| <b>Excess of Receipts over Payments for the year before transfers</b> | <b>-2,796</b> | <b>-26,571</b> |           | <b>-29,367</b> | <b>11,535</b> |
| <b>Transfers</b>                                                      | <b>-6,825</b> | <b>6,825</b>   |           |                |               |
| <b>Excess of Receipts over Payments for the year</b>                  | <b>-9,621</b> | <b>-19,746</b> |           | <b>-29,367</b> | <b>11,535</b> |

**Mauchline Parish Church**  
**Statement of Balances**  
**At 31 December 2025**

|                                                 | Unrestricted  | Restricted    | Endowment | Total         | Total         |
|-------------------------------------------------|---------------|---------------|-----------|---------------|---------------|
|                                                 | funds         | funds         | funds     | 2025          | 2024          |
|                                                 | £             | £             | £         | £             | £             |
| <b><u>Bank &amp; Deposit Balances</u></b>       |               |               |           |               |               |
| Bank & deposit balances                         |               |               |           |               |               |
| brought forward                                 | 46,704        | 39,783        | --        | 86,487        | 74,952        |
| <b><u>Movement in year:</u></b>                 |               |               |           |               |               |
| Excess of Receipts over Payments for the year   | -9,621        | -19,746       |           | -29,367       | 11,535        |
| Bank & deposit balances                         | <u>37,083</u> | <u>20,037</u> | <u></u>   | <u>57,120</u> | <u>86,487</u> |
| carried forward                                 |               |               |           |               |               |
| <b><u>Investments at market value</u></b>       |               |               |           |               |               |
| <b><u>Investment in Rev J Heron Bequest</u></b> |               |               |           |               |               |
| 1212 units cost of £12508                       | 13,805        |               |           | 13,805        |               |
|                                                 | <u>13,805</u> | <u>0</u>      | <u>0</u>  | <u>13,805</u> | <u>13,404</u> |

**Assets**

None

**Liabilities**

None

The accounts were approved by the Kirk Session.

Date approved : \_\_\_\_\_

For and on behalf of the Kirk Session

Christen Dalp Session Clerk

W. M. C. Treasurer

**Mauchline Parish Church****Notes to the Accounts****Trustee Remuneration and Related Party Transactions**

During the year Rev Allan Vint received reimbursement of expenses incurred totalling £534 for manse telephone and broadband, £2451 for Council tax and £80 for garden waste permit. He also received £1040 in respect of travelling expenses.

In addition 1 member of the Kirk Session received remuneration as follows :

Pauline Neale received £420 for providing her services as organist.

**Movements in Funds**

|                                           | At 1 January  |               |                |               |                   | At 31 Dec     |
|-------------------------------------------|---------------|---------------|----------------|---------------|-------------------|---------------|
|                                           | 2025          | Receipts      | Payments       | Transfers     | Transfer of Union | 2025          |
|                                           | £             | £             | £              | £             |                   | £             |
| <b>Unrestricted funds</b>                 |               |               |                |               |                   |               |
| General Fund                              | 11,240        | 68,427        | 75,004         | 2,520         | 4051              | 11,234        |
| Fabric Fund                               | 115           | 1637          |                | 5,517         | 2300              | 9,569         |
| Legacy Fund                               | 18,242        |               | 9,447          | -6,825        |                   | 1,970         |
| Benevolent Fund                           | 2,059         |               |                | -2,059        |                   | 0             |
| Organ Fund                                | 5,517         |               |                | -5,517        | 2232              | 2,232         |
| Youth Fund                                | 461           |               |                | -461          |                   | 0             |
| Pastoral Outreach                         | 9,070         | 3,400         | 1,246          |               |                   | 11,224        |
|                                           | <b>46,704</b> | <b>73,464</b> | <b>85,697</b>  | <b>-6,825</b> | <b>8,583</b>      | <b>36,229</b> |
| <b>Restricted funds</b>                   |               |               |                |               |                   |               |
| McArvail Trust                            | 6,954         |               | 37             |               |                   | 6,917         |
| Gibson Trust                              | 1,497         |               |                |               |                   | 1,497         |
| Minister's Literature Fund                | 200           |               |                |               |                   | 200           |
| Flower Fund                               | 1,017         |               |                |               |                   | 1,017         |
| Restoration Fund                          | 7,704         | 2,276         | 5,658          |               |                   | 4,322         |
| Special Project Fund                      | 16,875        | 1,000         | 24,700         | 6,825         |                   | 0             |
| Bible Fund                                | 0             |               |                |               | 171               | 171           |
| Gemmel Bequest                            | 0             |               |                |               | 119               | 119           |
| Covenantor Heritage signage               | 0             |               |                |               | 559               | 559           |
| Memorial Garden                           | 0             |               |                |               | 5                 | 5             |
| Organ Fund                                | 1,501         | 2,000         | 537            |               |                   | 2,964         |
|                                           | <b>35,748</b> | <b>5,276</b>  | <b>30,932</b>  | <b>6,825</b>  | <b>854</b>        | <b>17,771</b> |
| <b>Organisations</b>                      |               |               |                |               |                   |               |
| The Guild                                 | 1,629         | 2,930         | 3,390          |               |                   | 1,169         |
| Men's Club                                | 245           | 955           | 909            |               |                   | 291           |
| Holiday Club/ Messy Church                | 1,814         | 73            | 428            |               |                   | 1,459         |
| Flower Fund                               | 347           | 719           | 865            |               |                   | 201           |
|                                           | <b>4,035</b>  | <b>4,677</b>  | <b>5,592</b>   | <b>0</b>      |                   | <b>3,120</b>  |
|                                           | <b>39,783</b> | <b>9,953</b>  | <b>36,524</b>  | <b>6,825</b>  | <b>854</b>        | <b>20,891</b> |
| <b>Endowment funds</b>                    |               |               |                |               |                   |               |
| None                                      |               |               |                |               |                   |               |
| <b>Total funds</b>                        | <b>86,487</b> | <b>83,417</b> | <b>122,221</b> | <b>0</b>      | <b>9,437</b>      | <b>57,120</b> |
| <b>C of S Investors Trust Income Fund</b> |               |               |                |               |                   |               |
| Rev John Heron Bequest                    |               |               |                |               | 13,805            | 13,805        |
| 1212 Units (Cost £12508)                  |               |               |                |               |                   |               |

### **Purposes of Unrestricted Funds**

***Pastoral Outreach Fund*** : This fund is available for outreach and mission work and to provide support to those no longer able to attend services.

***Fabric Fund*** : This fund is available for the routine and extraordinary repair and maintenance of the buildings used by the church.

***Legacy Fund*** : This fund is available for special projects the trustees decide to undertake.

***Bible Fund*** : used to buy Bibles and Hymn books

***Gemmel Bequest*** : held for the needy of the parish

***Heritage/ Covenantor project is ongoing in collaboration with the Community Council and SCMA***

***The Unrestricted Benevolent Fund, Youth Fund and Organ Fund were transferred into other unrestricted funds during 2025***

### **Purposes of Restricted Funds**

***McArvail Trust fund*** : This fund is available to make grants to support congregational youth activities.

***Gibson Trust fund*** : This fund provides for maintenance of a headstone in the Kirkyard.

***Minister's Literature fund*** : This fund provides modest finance for the purchase of books.

***Flower Fund*** : This fund is available to purchase flowers, oasis etc. for the church services flower display

***Restoration fund*** : This fund is available for expenses in relation to the church, to keep it wind and watertight and for the ongoing maintenance work to the exterior.

***Special Project fund*** : This fund is for large projects – currently this is installing an accessible toilet in the church

***Organ Fund*** : This fund provides for the future extraordinary maintenance of the church organ.

***Rev J Heron Bequest*** : *Fabric of Sorn Church*

The funds reflected for The Guild, Men's Club and Messy Church reflect the figures for those congregational organisations.

|                                     | Unrestricted<br>Funds<br>2025 | Restricted<br>Funds<br>2025 | Endowment<br>Funds<br>2025 | Total<br>2025 | Total<br>2024 |
|-------------------------------------|-------------------------------|-----------------------------|----------------------------|---------------|---------------|
|                                     | £                             | £                           | £                          | £             | £             |
| <b>3 Analysis of Receipts</b>       |                               |                             |                            |               |               |
| <i><b>Analysis of Donations</b></i> |                               |                             |                            |               |               |
| WFO Scheme (non Gift Aid)           | 3,858                         |                             |                            | 3,858         | 2,242         |
| Gift Aid Donations                  | 30,686                        |                             |                            | 30,686        | 35,895        |
| Tax Recovered on Gift Aid Donations | 10,764                        |                             |                            | 10,764        | 12,603        |
| Ordinary Offerings (Open Plate)     | 9,025                         |                             |                            | 9,025         | 9,966         |
| Other Offerings, Donations etc      | 8,213                         |                             |                            | 8,213         | 5,404         |
| Gift Day Donations                  | 2,980                         |                             |                            | 2,980         | 3,292         |
| Fabric Fund Donations               | 0                             |                             |                            | 0             | 23            |
| Restoration Fund Donations          |                               | 2,276                       |                            | 2,276         | 25            |
| Special Project donations           |                               | 1,000                       |                            | 1,000         | 300           |
| Holy Fair Teas                      | 1,769                         |                             |                            | 1,769         | 1,647         |
| <b>Sub total</b>                    | <b>67,295</b>                 | <b>3,276</b>                |                            | <b>70,571</b> | <b>71,397</b> |

#### ***Analysis of Charitable Activities***

|                   |              |  |  |              |              |
|-------------------|--------------|--|--|--------------|--------------|
| Fellowship ½ hour | 295          |  |  | 295          | 535          |
| Shoppers' lunch   | 3,290        |  |  | 3,290        | 3,016        |
| <b>Sub total</b>  | <b>3,585</b> |  |  | <b>3,585</b> | <b>3,551</b> |

#### **Organisation membership, collections and Offerings**

|                            |  |              |  |              |              |
|----------------------------|--|--------------|--|--------------|--------------|
| The Guild                  |  | 2,930        |  | 2,930        | 1,805        |
| Men's Club                 |  | 955          |  | 955          | 614          |
| Flower Fund                |  | 719          |  | 719          | 939          |
| Holiday Club/ Messy Church |  | 73           |  | 73           | 80           |
|                            |  | <b>4,677</b> |  | <b>4,677</b> | <b>3,438</b> |

|                                         | Unrestricted<br>Funds 2025 | Restricted<br>Funds 2025 | Endowment<br>Funds 2025 | Total<br>2025 | Total<br>2024 |
|-----------------------------------------|----------------------------|--------------------------|-------------------------|---------------|---------------|
|                                         | £                          | £                        | £                       | £             | £             |
| <b>4 Analysis of Payments</b>           |                            |                          |                         |               |               |
| <b>Local Staffing Costs</b>             |                            |                          |                         |               |               |
| Minister's travelling costs             | 920                        |                          |                         | 920           | 720           |
| Locum costs                             | 0                          |                          |                         | 0             | 0             |
| Pulpit supply                           | 364                        |                          |                         | 364           | 638           |
| Organist                                | 1,000                      |                          |                         | 1,000         | 600           |
| Minister's telephone/broadband          | 467                        |                          |                         | 467           | 438           |
| Other staffing costs (Cleaner, honorari | 3,212                      |                          |                         | 3,212         | 3,030         |
| <b>Sub Total</b>                        | <b>5,963</b>               |                          |                         | <b>5,963</b>  | <b>5,426</b>  |
| <b>Building Costs</b>                   |                            |                          |                         |               |               |
| Fabric repairs & maintenance            |                            |                          |                         | 0             | 2,815         |
| Manse – Council Tax , repairs etc.      | 2,982                      |                          |                         | 2,982         | 3,120         |
| Heat and light                          | 9,268                      |                          |                         | 9,268         | 5,508         |
| Church Broadband                        | 678                        |                          |                         | 678           | 590           |
| Insurance                               | 7,449                      |                          |                         | 7,449         | 5,437         |
| Other                                   | 4,417                      |                          |                         | 4,417         | 578           |
| <b>Sub Total</b>                        | <b>24,794</b>              |                          |                         | <b>24,794</b> | <b>18,048</b> |
| <b>Other Local Costs</b>                |                            |                          |                         |               |               |
| Organ maintenance                       |                            | 537                      |                         | 537           | 334           |
| Subscriptions & Licences                | 697                        |                          |                         | 697           | 698           |
| Presbytery of the South West            | 1,761                      |                          |                         | 1,761         | 980           |
| Printing, stationery and postage        | 5                          |                          |                         | 5             | 0             |
| Other expenses                          | 1,399                      | 37                       |                         | 1,436         | 3305          |
| Special Purchases and projects          | 9,447                      | 24,700                   |                         | 34,147        | 1,800         |
| Restoration Fund costs                  |                            | 5,658                    |                         | 5,658         | 2556          |
| Outreach                                | 1,246                      |                          |                         | 1,246         | 122           |
| <b>Sub Total</b>                        | <b>14,555</b>              | <b>30,932</b>            |                         | <b>45,487</b> | <b>9,795</b>  |
| <b>Governance costs</b>                 |                            |                          |                         |               |               |
| Accountant and Independent examiner     | --                         |                          |                         |               | --            |
| <b>Organisation's costs</b>             |                            |                          |                         |               |               |
| The Guild                               |                            | 3,390                    |                         | 3,390         | 1,842         |
| Men's Club                              |                            | 909                      |                         | 909           | 460           |
| Flower Fund                             |                            | 865                      |                         | 865           | 878           |
| Holiday Club/ Messy Church              |                            | 428                      |                         | 428           | 564           |
|                                         |                            | <b>5,592</b>             |                         | <b>5,592</b>  | <b>3,744</b>  |



### Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review the minimum stipend was £ 32,433 and the maximum stipend (in the tenth and subsequent years) £ 39,856

|                                        | 2025<br>£    | 2024<br>£    |
|----------------------------------------|--------------|--------------|
| <b>6 Collections for Third Parties</b> |              |              |
| Christian Aid                          | 576          | 550          |
| Life & Work Magazine                   | 383          | 378          |
| Poppy Scotland                         | 0            | 50           |
| Echo donations                         | 23           | 0            |
| Messy Church                           |              | 0            |
| Mauchline Church Guild                 | 417          | 376          |
| Red Cross                              | 0            | 107          |
| Epilepsy Scotland                      | 0            | 107          |
| Dunaskin Doon Band                     | 250          | 220          |
| Songs For All Choir                    | 0            | 220          |
| DEC Middle East Appeal                 | 93           | 0            |
| Heart & Stroke Scotland                | 94           | 0            |
| <b>TOTAL</b>                           | <b>1,836</b> | <b>2,008</b> |

## APPENDIX

### FUNDS HELD ON BEHALF OF THE CONGREGATION BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES

| <b><u>CAPITAL ACCOUNT</u></b>               | <b>2025<br/>£</b> | <b>2024<br/>£</b> |
|---------------------------------------------|-------------------|-------------------|
| Credit Balances held at 31 December at cost | <b>7,304</b>      |                   |
|                                             |                   |                   |
| Market Value of Balances at 31 December     | <b>11,213</b>     | <b>10,696</b>     |
|                                             |                   |                   |
| <b><u>REVENUE ACCOUNT</u></b>               |                   |                   |
| Credit Balance at 31 December               | <b>4,526</b>      | <b>4,283</b>      |
|                                             |                   |                   |
| <b><u>TEMPORARY ACCOUNT</u></b>             |                   |                   |
| Credit Balance at 31 December               |                   |                   |