

West Ross Church of Scotland - SC105448

Year ended 31 December 2025

Notes to the Accounts (continued)

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
5	Charitable activities				
	Ministries & Mission Allocation	39,600		39,600	45,498
	Less Presbytery Allowance	- 6,541		- 6,541	-
	Less Endowment Income/Glebe Rent	- 824		- 824	- 6,636
		32,235		32,235	38,862
	Less Vacancy Allowance	-		-	- 11,196
		32,235		32,235	27,666
	Minister's expenses	-		-	1,486
	Pulpit Supply	3,210		3,210	1,429
	Locum costs	785		785	1,640
	Presbytery dues	2,098		2,098	-
	Travel Expenses	-		-	1,131
	Heat & Light	4,204		4,204	6,165
	Insurance	2,450		2,450	2,404
	Fabric Repairs and Maintenance	897		897	5,513
	Minor Repairs & Maintenance	1,049		1,049	2,088
	Equipment	1,570		1,570	1,555
	Postages, Stationery & Photocopying	63		63	360
	Publicity Training Materials, Books,	287		287	442
	Cleaning Materials	166		166	99
	Upkeep of Grounds	996		996	930
	Miscellaneous Expenses	490		490	375
	Accountancy Fees	1,177		1,177	1,177
	Parish transfer	13,074		13,074	-
	Sunday School contributions to Tear Fund	744		744	744
	Congregational Meal (Gross)	1,106		1,106	37
	Donations to Missions/Special Collections	365	2,790	3,155	4,150
	Manse telephone etc	737		737	813
		£67,703	£2,790	£70,493	£60,204

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